

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD NOVEMBER 1, 2013 THROUGH NOVEMBER 30, 2013

| Task Category | Date | Professional | Hours | Activity |
|----------------|------------|---------------------|-------------|--|
| 1 | 11/8/2013 | Witherell, Brett | 0.2 | Participate in call with P. Grande (Debtors), K. Peterson (Debtors), B. Joslin (Debtors), K. Abdallah (AFI), S. McClellan (AFI) on daily cash flows. |
| 1 | 11/14/2013 | Witherell, Brett | 0.2 | Participate in call on treasury activity with P. Grande (Debtors), K. Peterson (Debtors), and K. Abdallah (AFI). |
| 1 | 11/15/2013 | Witherell, Brett | 0.1 | Participate in call on treasury activity with P. Grande (Debtors), K. Peterson (Debtors), K. Abdallah (AFI), and S. McClellan (AFI). |
| 1 | 11/18/2013 | Witherell, Brett | 0.2 | Participate in call with P. Grande (Debtors), K. Peterson (Debtors), and K. Abdallah (AFI) on cash transactions. |
| 1 | 11/19/2013 | Witherell, Brett | 0.1 | Participate in call with P. Grande (Debtors), K. Peterson (Debtors), S. McClellan (AFI), and K. Abdallah (AFI) on cash transactions. |
| 1 | 11/21/2013 | McDonagh, Timothy | 0.3 | Correspond with P. Grande (Debtors) and B. Witherell (FTI) regarding use of cash from certain accounts. |
| 1 | 11/25/2013 | Witherell, Brett | 0.2 | Participate in call with P. Grande (Debtors), B. Joslin (Debtors), K. Peterson (Debtors), K. Abdallah (AFI), and S. McClellan (AFI) on cash transfers. |
| 1 Total | | | 1.3 | |
| 2 | 11/11/2013 | Witherell, Brett | 0.6 | Review lifetime cash flows as compared to the liquidating trust budget. |
| 2 | 11/11/2013 | Witherell, Brett | 0.6 | Analyze changes in liquidating trust budget as compared to October 6th monthly cash flows. |
| 2 | 11/12/2013 | Witherell, Brett | 0.2 | Participate in call with P. Grande (Debtors) on lifetime cash flow model. |
| 2 | 11/12/2013 | Witherell, Brett | 0.4 | Check lifetime cash flows to be distributed to Alix Partners. |
| 2 | 11/15/2013 | Meerovich, Tatyana | 1.5 | Participate in call with J. Horner (Debtors), P. Grande (Debtors), K. Peterson (Debtors), and R. Nielsen (Debtors) regarding 6 month cash forecast. |
| 2 | 11/15/2013 | Meerovich, Tatyana | 1.3 | Review draft October cash flow variance report. |
| 2 | 11/15/2013 | Meerovich, Tatyana | 1.9 | Review draft November cash forecast. |
| 2 | 11/15/2013 | Witherell, Brett | 2.1 | Review 6 month cash forecast and variance report. |
| 2 | 11/15/2013 | Witherell, Brett | 1.5 | Participate in call with J. Horner (Debtors), P. Grande (Debtors), K. Peterson (Debtors), and R. Nielsen (Debtors) to discuss 6 month cash forecast. |
| 2 | 11/19/2013 | Witherell, Brett | 0.2 | Review cash flow projections for payments to JSN. |
| 2 | 11/19/2013 | Witherell, Brett | 0.2 | Follow up with J. Horner (Debtors) on outstanding information requests. |
| 2 | 11/26/2013 | Witherell, Brett | 0.3 | Participate in call with P. Grande (Debtors), B. Joslin (Debtors), K. Peterson (Debtors), K. Abdallah (AFI), and S. McClellan (AFI) on cash management and possible JSN paydown. |
| 2 Total | | | 10.8 | |
| 5 | 11/1/2013 | Talarico, Michael J | 0.4 | Participate in call with G. Westervelt (Debtors) regarding recording adjustments to liabilities subject to compromise for settled claims. |
| 5 | 11/1/2013 | Talarico, Michael J | 0.4 | Research claims resolution to address questions from the Debtors' accounting staff. |
| 5 | 11/1/2013 | Talarico, Michael J | 0.1 | Correspond with M. Winchell (Debtors) regarding claims resolutions to record in the accounting records. |
| 5 | 11/5/2013 | Gutzeit, Gina | 0.6 | Read liquidation accounting questions from Debtors' accounting lead. |
| 5 | 11/5/2013 | Milazzo, Anthony | 2.7 | Review liquidation accounting issues raised by Debtors. |
| 5 | 11/6/2013 | Milazzo, Anthony | 1.6 | Review materials and prepare information with regard to liquidation accounting. |
| 5 | 11/6/2013 | Talarico, Michael J | 0.6 | Analyze issues raised by the Debtors with respect to implementing the liquidation basis of accounting. |
| 5 | 11/7/2013 | Talarico, Michael J | 0.6 | Analyze issues with liquidation basis of accounting raised by the Estate's accounting team. |
| 5 | 11/11/2013 | Grover, Mark | 2.9 | Perform liquidation accounting technical research in EY, PwC, DT & ARM databases. |
| 5 | 11/11/2013 | Grover, Mark | 3.6 | Draft preliminary responses to Debtors' outline of liquidation accounting questions. |
| 5 | 11/11/2013 | Gutzeit, Gina | 0.3 | Participate in discussion with J. Horner (Debtors) and B. Westman (Debtors) regarding additional technical assistance required for liquidating trust. |
| 5 | 11/11/2013 | Gutzeit, Gina | 0.5 | Review materials on technical accounting assistance requested by Debtors' accounting team to set up books and records for liquidating trust. |
| 5 | 11/11/2013 | Gutzeit, Gina | 0.4 | Review update re: upcoming meeting with Debtors' accounting team on liquidation accounting and accounting for certain transactions. |
| 5 | 11/11/2013 | Talarico, Michael J | 0.7 | Review list of issues developed by the Debtors' accounting staff related to the implementation of the liquidation basis of accounting. |

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| 5 | 11/11/2013 | Talarico, Michael J | 0.6 | Develop potential solutions to liquidation basis accounting issues identified by the Estate's accounting personnel. |
| 5 | 11/11/2013 | Talarico, Michael J | 1.6 | Review current version of the Liquidating Trust Agreement to assess financial and reporting requirements for working session with the Estate's accounting personnel. |
| 5 | 11/12/2013 | Grover, Mark | 1.8 | Prepare for meeting with Debtors re: liquidation accounting. |
| 5 | 11/12/2013 | Grover, Mark | 3.3 | Participate in meeting with J. Horner (Debtors), B. Westman (Debtors), M. Winchell (Debtors), and C. Jake (Debtors) to discuss the accounting and financial reporting requirements of liquidation. |
| 5 | 11/12/2013 | Grover, Mark | 3.4 | Participate in part two of the meeting with J. Horner (Debtors), B. Westman (Debtors), M. Winchell (Debtors), and C. Jake (Debtors) to discuss the accounting and financial reporting requirements of liquidation. |
| 5 | 11/12/2013 | Gutzeit, Gina | 1.1 | Participate in meeting with Debtors' accounting team to discuss implementation of liquidation accounting (partial). |
| 5 | 11/12/2013 | Talarico, Michael J | 0.6 | Prepare for meeting with the Debtors to discuss issues with implementation liquidation basis of accounting post-effective date. |
| 5 | 11/12/2013 | Talarico, Michael J | 2.1 | Participate in meeting with Debtors accounting team to develop plan for implementing the liquidation basis of accounting post-effective date (morning session - partial attendance). |
| 5 | 11/12/2013 | Talarico, Michael J | 3.4 | Participate in meeting with the Debtors' accounting team to develop plan for implementing the liquidation basis of accounting post-effective date (afternoon session). |
| 5 | 11/12/2013 | Talarico, Michael J | 0.4 | Summarize decisions regarding liquidation basis of accounting for the Estate based on working sessions with the accounting staff. |
| 5 | 11/13/2013 | Grover, Mark | 2.8 | Participate in meeting with J. Horner (Debtors), B. Westman (Debtors), M. Winchell (Debtors), and C. Jake (Debtors) to discuss accounting, financial reporting, operational and tax implications of liquidation. |
| 5 | 11/13/2013 | Grover, Mark | 2.1 | Continue to participate in meeting with J. Horner (Debtors), B. Westman (Debtors), M. Winchell (Debtors), and C. Jake (Debtors) to discuss accounting, financial reporting, operational and tax implications of liquidation. |
| 5 | 11/13/2013 | Talarico, Michael J | 1.6 | Participate in meeting with B. Westman (Debtors), M. Winchell (Debtors), J. Bazella (Debtors), and B. Franks (Debtors) to layout process for implementing liquidation basis accounting (partial). |
| 5 | 11/13/2013 | Talarico, Michael J | 1.5 | Continue to participate in meeting with B. Westman (Debtors), M. Winchell (Debtors), J. Bazella (Debtors), and B. Franks (Debtors) to layout process for implementing liquidation basis accounting. |
| 5 | 11/21/2013 | Grover, Mark | 0.5 | Prepare responses to Debtors' questions re: the application of the liquidation basis of accounting. |
| 5 | 11/21/2013 | Talarico, Michael J | 0.5 | Participate in call with M. Winchell (Debtors) to discuss the estimates for liquidation accounting for various claims reserves. |
| 5 Total | | | 42.7 | |
| 11 | 11/19/2013 | Talarico, Michael J | 0.5 | Update claims numbers to include in the October Monthly Operating Report. |
| 11 | 11/19/2013 | Talarico, Michael J | 0.4 | Review and comment on the October Monthly Operating Report. |
| 11 | 11/19/2013 | Witherell, Brett | 0.2 | Participate in call with P. Grande (Debtors) to discuss the preparation of the October MOR. |
| 11 | 11/21/2013 | Talarico, Michael J | 1.0 | Participate in call with J. Horner (Debtors), J. Bazella (Debtors), B. Westman (Debtors), D. Horst (Debtors), and J. Wishnew (MoFo) to discuss the draft of the October Monthly Operating Report. |
| 11 | 11/21/2013 | Talarico, Michael J | 0.4 | Update numbers for claims resolved to include in the October Monthly Operating Report. |
| 11 | 11/21/2013 | Talarico, Michael J | 0.4 | Review notes and exhibits for the October Monthly Operating Report to prepare for call with MoFo and Debtors. |
| 11 | 11/21/2013 | Talarico, Michael J | 0.2 | Correspond with J. Bazella (Debtors) regarding changes in the claims section of the October Monthly Operating Report. |
| 11 | 11/21/2013 | Witherell, Brett | 1.1 | Participate in meeting with J. Bazella (Debtors), J. Horner (Debtors), T. Hamzehpour (Debtors), and J. Wishnew (MoFo) to review the October MOR. |

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| 11 | 11/25/2013 | Talarico, Michael J | 0.3 | Review final draft of the October Monthly Operating Report before filing with the Court. |
| 11 Total | | | 4.5 | |
| 12 | 11/4/2013 | Gutzeit, Gina | 0.5 | Review update on UCC meeting including claims reconciliation status and information requests. |
| 12 | 11/5/2013 | McDonald, Brian | 0.2 | Participate on call with B. Westman (Debtors) regarding schedule describing intercompany balances in Disclosure Statement. |
| 12 | 11/5/2013 | McDonald, Brian | 0.5 | Perform research regarding intercompany balances and treatment in Disclosure Statement and other Debtor analyses. |
| 12 | 11/5/2013 | Talarico, Michael J | 0.6 | Review and revise presentation for UCC meeting on status of claims resolution. |
| 12 | 11/5/2013 | Talarico, Michael J | 0.4 | Participate in call with D. Horst (Debtors) to discuss the presentation to the Liquidating Trust board on the status of claims. |
| 12 | 11/5/2013 | Talarico, Michael J | 0.3 | Participate in call with D. Horst (Debtors) to discuss the claims report for the Liquidating Trust Board. |
| 12 | 11/6/2013 | Meerovich, Tatyana | 1.2 | Participate in discussion with J. Horner (Debtors) re: draft UCC presentation and other related matters. |
| 12 | 11/6/2013 | Meerovich, Tatyana | 1.0 | Review draft of the UCC presentation. |
| 12 | 11/6/2013 | Meerovich, Tatyana | 1.4 | Work on revisions to the bridge of recoveries for UCC presentation. |
| 12 | 11/6/2013 | Meerovich, Tatyana | 0.9 | Review and prepare comments to the draft UCC presentation. |
| 12 | 11/6/2013 | Nolan, William J. | 0.5 | Review waterfall bridge section of the UCC presentation. |
| 12 | 11/6/2013 | Nolan, William J. | 0.5 | Review summary of key items discussed in meeting with J. Horner (Debtor) regarding the UCC presentation. |
| 12 | 11/6/2013 | Nolan, William J. | 1.0 | Review draft of the UCC presentation. |
| 12 | 11/6/2013 | Talarico, Michael J | 0.4 | Participate in discussion with J. Horner (Debtors) regarding reserves to include in the cash available to distribute chart for the UCC presentation. |
| 12 | 11/6/2013 | Talarico, Michael J | 0.4 | Develop edits to numbers on the cash reserves related to claims to include in the presentation for the UCC. |
| 12 | 11/6/2013 | Talarico, Michael J | 1.1 | Prepare for meeting with the UCC on the disputed claims reserve by reviewing the disputed claims and summarize talking points. |
| 12 | 11/6/2013 | Talarico, Michael J | 0.5 | Participate in call with D. Horst (Debtors) to discuss the talking points for the meeting with the UCC on claims status and the disputed claims reserve. |
| 12 | 11/6/2013 | Witherell, Brett | 0.9 | Analyze bridge of JSN deficiency claim based recoveries from estimates in the disclosure statement. |
| 12 | 11/6/2013 | Witherell, Brett | 0.6 | Edit UCC presentation with comments and questions. |
| 12 | 11/6/2013 | Witherell, Brett | 1.1 | Incorporate additional comments and questions into the UCC presentation. |
| 12 | 11/6/2013 | Witherell, Brett | 0.6 | Provide comments on the bridge of JSN deficiency claim based recoveries exhibit for the UCC presentation. |
| 12 | 11/6/2013 | Witherell, Brett | 0.4 | Review update regarding unsecured creditor recoveries. |
| 12 | 11/6/2013 | Witherell, Brett | 0.2 | Participate in call with P. Grande (Debtors) to discuss updating bridge of JSN deficiency claim based recoveries exhibit for UCC presentation. |
| 12 | 11/6/2013 | Witherell, Brett | 1.2 | Perform final review of the presentation to the UCC. |
| 12 | 11/7/2013 | Gutzeit, Gina | 0.7 | Review and prepare comments to the draft UCC presentation. |
| 12 | 11/7/2013 | Nolan, William J. | 1.1 | Review and comment on the UCC report in anticipation of the upcoming UCC meeting. |
| 12 | 11/7/2013 | Nolan, William J. | 0.8 | Review waterfall analysis in preparation for UCC presentation. |
| 12 | 11/7/2013 | Nolan, William J. | 2.2 | Participate in the UCC presentation. |
| 12 | 11/7/2013 | Talarico, Michael J | 0.8 | Refine discussion points for meeting with the UCC to discuss status of claims resolution. |
| 12 | 11/7/2013 | Talarico, Michael J | 2.2 | Attend monthly UCC meeting to provide update on the status of claims resolution. |
| 12 | 11/7/2013 | Talarico, Michael J | 0.7 | Participate in meeting with D. Horst (Debtors), B. Thompson (Debtors), J. Wishnew (MoFo), and N. Rosenbaum (MoFo) re: disputed claims presentation (partial). |
| 12 | 11/7/2013 | Witherell, Brett | 2.2 | Participate in UCC Committee Update meeting with J. Horner (Debtors), B. Tyson (Debtors), D. Horst (Debtors), B. Thompson (Debtors), J. Wishnew (MoFo), and N. Rosenbaum (MoFo). |

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| 12 | 11/8/2013 | McDonald, Brian | 0.5 | Participate on call with L. Marinuzzi (MoFo), A. Barrage (MoFo), T. Hamzehpour (Debtors), J. Horner (Debtors), B. Westman (Debtors) and W. Thompson (Debtors) regarding UCC request for GSE payment history. |
| 12 | 11/8/2013 | Meerovich, Tatyana | 0.5 | Participate in discussion with S. Tandberg (Alix), A. Holtz (Alix) regarding request for information on payments with governmental agencies. |
| 12 | 11/8/2013 | Meerovich, Tatyana | 0.5 | Participate in discussion with T. Hamzehpour (Debtors), J. Horner (Debtors), L. Marinuzzi (MoFo), and A. Barrage (MoFo) regarding request for information on payments with governmental agencies. |
| 12 | 11/8/2013 | Nolan, William J. | 0.5 | Participate in call with L. Marinuzzi (MoFo), A. Barrage (MoFo), T. Hamzehpour (Debtors), and J. Horner (Debtors) to discuss the government payments. |
| 12 | 11/8/2013 | Nolan, William J. | 0.5 | Participate in discussion with S. Tandberg (Alix), and A. Holtz (Alix) re: request for information on payments with governmental agencies. |
| 12 | 11/8/2013 | Nolan, William J. | 0.3 | Review information related to historical payments to governmental agencies requested by UCC. |
| 12 | 11/8/2013 | Talarico, Michael J | 0.5 | Participate in call with S. Tandberg (Alix), M. Eisenberg (Alix) to discuss request on payments to governmental agencies. |
| 12 | 11/8/2013 | Talarico, Michael J | 0.3 | Review the SOFA 3B detail to identify payments to governmental agencies to respond to request from the UCC advisors. |
| 12 | 11/8/2013 | Talarico, Michael J | 0.3 | Participate in call with D. Horst (Debtors) and J. Brodsky (Liquidating Trustee) regarding question on estimate of allowed claims from meeting with the UCC. |
| 12 | 11/8/2013 | Witherell, Brett | 0.2 | Participate in call with S. Tandberg (Alix), A. Holtz (Alix) on request for government transaction detail (partial). |
| 12 | 11/12/2013 | McDonald, Brian | 0.3 | Update status of outstanding UCC requests re: preferential payments. |
| 12 | 11/12/2013 | Meerovich, Tatyana | 0.5 | Address questions from K. Tatz (Blackstone) regarding liquidity projections. |
| 12 | 11/13/2013 | Eisenband, Michael | 1.0 | Participate in call with K. Eckstein (KL) re: case update and next steps. |
| 12 | 11/13/2013 | McDonald, Brian | 0.3 | Research DOJ/AG indemnification payments to quality control information being provided to Alix Partners and ensure consistency with prior information. |
| 12 | 11/13/2013 | McDonald, Brian | 0.3 | Review October 2013 shared services invoices. |
| 12 | 11/13/2013 | Meerovich, Tatyana | 0.7 | Review and provide comments on draft UCC flash report. |
| 12 | 11/13/2013 | Meerovich, Tatyana | 0.7 | Review and provide comments on analysis of payments to governmental agencies. |
| 12 | 11/13/2013 | Talarico, Michael J | 0.9 | Participate in call with J. Demro (Debtors), D. Horst (Debtors), and Ally tax personnel to discuss the allowed claims and whether they have been recorded in the Debtors books and records. |
| 12 | 11/13/2013 | Talarico, Michael J | 0.3 | Review claims numbers in the Debtors' flash report for the UCC to summarize the changes from the prior version. |
| 12 | 11/13/2013 | Witherell, Brett | 1.2 | Analyze governmental fees and fines paid from February 2012 against cash flow data. |
| 12 | 11/13/2013 | Witherell, Brett | 0.3 | Review November UCC flash report. |
| 12 | 11/14/2013 | Gutzeit, Gina | 0.3 | Review revised draft of UCC flash report. |
| 12 | 11/14/2013 | McDonald, Brian | 0.3 | Review Shared Services invoices for October 2013 prepared by K. Rollins (Debtors) for production to UCC advisors. |
| 12 | 11/14/2013 | Meerovich, Tatyana | 0.6 | Review updated analysis of payments to governmental agencies. |
| 12 | 11/14/2013 | Meerovich, Tatyana | 0.2 | Review revised draft of UCC flash report. |
| 12 | 11/14/2013 | Talarico, Michael J | 0.6 | Develop reporting template to respond to Ally request on the allowed claims at the Effective Date. |
| 12 | 11/14/2013 | Witherell, Brett | 0.5 | Review updates to professional fees paid in relation to government payments. |
| 12 | 11/18/2013 | Meerovich, Tatyana | 0.4 | Address questions from S. Tandberg (Alix) regarding priority tax estimate. |
| 12 | 11/18/2013 | Szymik, Filip | 1.1 | Review the status of FHA/VA loans remaining in the Estate per the request of Blackstone. |
| 12 | 11/18/2013 | Szymik, Filip | 0.9 | Review value of the MSR/servicing fees available for Roosevelt per the request of Blackstone. |
| 12 | 11/18/2013 | Szymik, Filip | 0.8 | Continue to review the status of FHA/VA loans remaining in the Estate per the request of Blackstone. |
| 12 | 11/18/2013 | Talarico, Michael J | 0.4 | Participate in call with S. Tandberg (Alix) regarding the composition of administrative, priority and secured claims estimates. |
| 12 | 11/19/2013 | Meerovich, Tatyana | 0.4 | Follow up with J. Horner (Debtors) on outstanding UCC information requests. |

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| 12 | 11/25/2013 | Mathur, Yash | 1.6 | Prepare flash report analysis of the entire claims reconciliation process as of 11.25.13 as requested by D. Horst (Debtors). |
| 12 | 11/25/2013 | Meerovich, Tatyana | 0.9 | Review draft of October UCC report. |
| 12 | 11/25/2013 | Meerovich, Tatyana | 0.1 | Review updates to the draft of October UCC report. |
| 12 | 11/25/2013 | Meerovich, Tatyana | 0.3 | Follow up with S. Tandberg (Alix) regarding contents of monthly UCC report. |
| 12 | 11/25/2013 | Talarico, Michael J | 0.1 | Research question from Alix Partners regarding the Debtors non-residential real estate leases. |
| 12 | 11/25/2013 | Witherell, Brett | 1.1 | Edit draft of monthly estate presentation to UCC. |
| 12 | 11/26/2013 | Gutzeit, Gina | 0.7 | Review draft of October monthly UCC report. |
| 12 | 11/26/2013 | Meerovich, Tatyana | 0.3 | Address questions from P. Grande (Debtors) regarding JSN paydown. |
| 12 Total | | | 49.3 | |
| 15 | 11/1/2013 | McDonagh, Timothy | 1.0 | Update KERP presentation an supporting schedules for annualized KERP details. |
| 15 | 11/1/2013 | McDonagh, Timothy | 0.5 | Correspond with E. Oles and J. Horner (Debtors) regarding updated KERP presentation. |
| 15 | 11/1/2013 | Tracy, Alexander | 0.3 | Incorporate annualized KERP information in the analysis. |
| 15 | 11/2/2013 | Tracy, Alexander | 0.8 | Update KERP presentation to incorporate adjustments to proposed compensation based on projected termination dates. |
| 15 | 11/6/2013 | Gutzeit, Gina | 1.1 | Participate in meeting with J. Horner (Debtors) to discuss liquidating trust, distribution and claims treatment and status of reconciliation. |
| 15 | 11/6/2013 | McDonagh, Timothy | 0.4 | Participate in meeting with J. Horner (Debtors) to discuss 2014 KEIP and KERP. |
| 15 | 11/6/2013 | McDonagh, Timothy | 0.5 | Participate in call with J. Horner (Debtors), T. Hamzhepour (Debtors), and E. Oles (Debtors) to discuss modifications to 2014 KERP proposal. |
| 15 | 11/6/2013 | McDonagh, Timothy | 1.9 | Prepare initial materials for 2014 KEIP plan. |
| 15 | 11/6/2013 | McDonagh, Timothy | 0.6 | Review updated KERP presentation based on comments from Debtors. |
| 15 | 11/6/2013 | McDonagh, Timothy | 0.5 | Update responses to diligence questions from Alix regarding the 2014 KERP. |
| 15 | 11/6/2013 | Tracy, Alexander | 0.9 | Updated the year over year comparison schedule within KERP presentation. |
| 15 | 11/6/2013 | Tracy, Alexander | 0.7 | Update individual benefit summary for KERP participants. |
| 15 | 11/6/2013 | Tracy, Alexander | 2.1 | Update KERP presentation with the revised human capital budget. |
| 15 | 11/6/2013 | Tracy, Alexander | 0.6 | Perform quality check review of the KERP presentation. |
| 15 | 11/6/2013 | Witherell, Brett | 0.6 | Analyze expense forecast for the KEIP/KERP presentation. |
| 15 | 11/7/2013 | Gutzeit, Gina | 0.4 | Review status update on preparation for distributions on effective date. |
| 15 | 11/7/2013 | McDonagh, Timothy | 1.3 | Attend meeting with J. Horner (Debtors), T. Hamzhepour (Debtors), J. Wishnew (MoFo), and L. Kruger (CRO) to discuss 2014 KEIP. |
| 15 | 11/7/2013 | McDonagh, Timothy | 0.8 | Update KERP support detail for additional participant detail from E. Oles (Debtors) and distribute. |
| 15 | 11/7/2013 | McDonagh, Timothy | 0.4 | Correspond with T. Hamzhepour (Debtors), E. Oles (Debtors), and J. Horner (Debtors) regarding KERP plan. |
| 15 | 11/7/2013 | McDonagh, Timothy | 3.4 | Update materials for 2014 KEIP plan. |
| 15 | 11/7/2013 | McDonald, Brian | 0.4 | Review changes to POR work streams budget provided for T. Hamzhepour (Debtors). |
| 15 | 11/7/2013 | Meerovich, Tatyana | 0.4 | Review status of preparation for distributions on effective date. |
| 15 | 11/7/2013 | Nolan, William J. | 0.2 | Review and provide comments on the revised KEIP and KERP proposal. |
| 15 | 11/7/2013 | Tracy, Alexander | 1.6 | Revise draft KERP presentation based on additional information and comments received. |
| 15 | 11/8/2013 | McDonagh, Timothy | 0.8 | Review updated budget for 2014 KEIP metrics. |
| 15 | 11/8/2013 | McDonagh, Timothy | 0.7 | Develop framework for proposed 2014 KEIP metrics. |
| 15 | 11/8/2013 | Tracy, Alexander | 2.1 | Prepare new KEIP metric schedules for KEIP presentation. |
| 15 | 11/8/2013 | Tracy, Alexander | 2.2 | Perform additional analysis to be included in the KEIP metrics for the KEIP proposal. |
| 15 | 11/11/2013 | Gutzeit, Gina | 0.8 | Read liquidating trust agreement and provide comments to Counsel. |
| 15 | 11/11/2013 | McDonagh, Timothy | 0.4 | Follow-up with J. Dempsey (Mercer) on analysis regarding 2014 KEIP. |
| 15 | 11/11/2013 | McDonagh, Timothy | 0.4 | Respond to questions from S. Tandberg (Alix) regarding 2014 KERP. |
| 15 | 11/11/2013 | McDonagh, Timothy | 0.5 | Correspond with E. Oles (Debtors) regarding additional data for questions from Alix regarding the 2014 KERP. |
| 15 | 11/11/2013 | Witherell, Brett | 0.6 | Compare expenses in KEIP metrics presentation to those expenses presented in the liquidating trust budget. |

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| 15 | 11/11/2013 | Witherell, Brett | 0.4 | Compare recoveries in KEIP metrics presentation to those recoveries presented in the liquidating trust budget. |
| 15 | 11/11/2013 | Witherell, Brett | 1.4 | Analyze liquidating trust budget presentation. |
| 15 | 11/12/2013 | Grover, Mark | 1.3 | Perform follow-up research of open questions regarding accounting and financial reporting requirements for a liquidating trust. |
| 15 | 11/12/2013 | McDonagh, Timothy | 0.6 | Review and comment on updated 2014 KEIP presentation with metrics included. |
| 15 | 11/12/2013 | McDonagh, Timothy | 1.1 | Develop introductory section to 2014 KEIP metrics for the presentation. |
| 15 | 11/12/2013 | McDonagh, Timothy | 0.5 | Correspond with J. Horner (Debtors) regarding comments on 2014 KEIP metrics. |
| 15 | 11/12/2013 | McDonald, Brian | 0.7 | Read filed Liquidating Trust Agreement to ensure requirements are addressed. |
| 15 | 11/13/2013 | McDonagh, Timothy | 2.8 | Prepare summary of all 2013 KERP participants, and their current status and compensation. |
| 15 | 11/13/2013 | McDonagh, Timothy | 1.2 | Revise summary of all 2013 KERP participants, and their current status and compensation. |
| 15 | 11/13/2013 | Talarico, Michael J | 1.6 | Participate in call with the Debtors, J. Brodsky (Liquidating Trustee), MoFo, and Kramer Levin to discuss the day one readiness for Plan Effective Date. |
| 15 | 11/14/2013 | McDonagh, Timothy | 1.0 | Participate in call with J. Wishnew (MoFo) and J. Dempsey (Mercer) to discuss Mercer analysis on 2014 KEIP. |
| 15 | 11/14/2013 | McDonagh, Timothy | 0.7 | Correspond with E. Oles (Debtors) regarding reconciliation of analysis of all 2013 KERP participants. |
| 15 | 11/14/2013 | McDonagh, Timothy | 0.6 | Update analysis of 2013 KERP participants to be sent to S. Tandberg (Alix). |
| 15 | 11/14/2013 | Talarico, Michael J | 0.6 | Participate in call with D. Horst (Debtors), J. Horner (Debtors), N. Bulson (Debtors), and C. Hromatka (Debtors) to discuss the claims to be paid at Effective Date. |
| 15 | 11/15/2013 | McDonagh, Timothy | 0.4 | Participate in call with L. Kruger (CRO), J. Wishnew (MoFo), and J. Dempsey (Mercer) to discuss 2014 KEIP analysis. |
| 15 | 11/15/2013 | McDonagh, Timothy | 0.6 | Participate in call with L. Kruger (CRO), J. Tanenbaum (MoFo), J. Wishnew (MoFo), and J. Dempsey (Mercer) to discuss 2014 KEIP analysis. |
| 15 | 11/15/2013 | McDonagh, Timothy | 0.3 | Participate in call with J. Dempsey (Mercer) to discuss 2014 KEIP. |
| 15 | 11/15/2013 | McDonagh, Timothy | 0.3 | Participate in call with J. Wishnew (MoFo) to discuss 2014 KEIP. |
| 15 | 11/21/2013 | McDonagh, Timothy | 0.2 | Correspond with L. Kruger (CRO) and J. Wishnew (MoFo) regarding 2014 KEIP. |
| 15 | 11/21/2013 | McDonagh, Timothy | 0.3 | Correspond with J. Horner (Debtors) regarding comments on 2014 KEIP metrics. |
| 15 | 11/21/2013 | Talarico, Michael J | 0.6 | Prepare summary of discussion items for call with Ally tax personnel on the treatment of claims as of the Effective Date. |
| 15 | 11/25/2013 | McDonagh, Timothy | 0.8 | Update KEIP presentation based on comments from Debtors. |
| 15 | 11/25/2013 | McDonagh, Timothy | 0.2 | Correspond with J. Wishnew (MoFo) regarding updated 2014 KEIP presentation. |
| 15 | 11/25/2013 | Szymik, Filip | 2.1 | Participate in Plan execution call with the Debtors, MoFo, and KL (partial). |
| 15 | 11/25/2013 | Talarico, Michael J | 0.4 | Prepare discussion topics for meeting with Kramer Levin, MoFo, and the Estate Leadership Team on execution of the Chapter 11 Plan. |
| 15 | 11/25/2013 | Talarico, Michael J | 2.6 | Participate in call with D. Mannal (KL), J. Bessonette (KL), L. Marinuzzi (MoFo), J. Wishnew (MoFo), T. Goren (MoFo), N. Rosenbaum (MoFo), J. Horner (Debtors), B. Tyson (Debtors), J. Brodsky (Liquidating Trustee), B. Thompson (Debtors), L. Delahey (Debtors), and D. Horst (Debtors) to discuss the status of tasks necessary to implement the Chapter 11 Plan. |
| 15 | 11/25/2013 | Witherell, Brett | 2.6 | Participate in call to review status of Plan execution workplan with J. Horner (Debtors), B. Thompson (Debtors), P. Grande (Debtors), L. Delahey (Debtors), T. Farley (Debtors), G. Westervelt (Debtors), T. Hamzehpour (Debtors), E. Oles (Debtors), C. Gordy (Debtors), D. Horst (Debtors), C. Wahl (Debtors), P. Fossell (Debtors), J. Brodsky (CLO) B. Westman (Debtors), T. Goren (MoFo), N. Rosenbaum (MoFo), L. Marinuzzi (MoFo), and D. Mannal (KL). |
| 15 | 11/26/2013 | Gutzeit, Gina | 0.8 | Review materials provided by N. Bulson (Debtors) for plan execution in preparation for meeting on liquidating trust. |
| 15 | 11/26/2013 | Gutzeit, Gina | 0.5 | Review draft step plan for transition to liquidating trust. |
| 15 | 11/26/2013 | McDonagh, Timothy | 1.2 | Update KEIP presentation based on comments from Debtors and distribute to S. Tandberg (Alix). |
| 15 | 11/26/2013 | McDonagh, Timothy | 0.3 | Correspond with T. Hamzehpour (Debtors) regarding 2014 KEIP presentation. |
| 15 | 11/27/2013 | Gutzeit, Gina | 0.4 | Review memo Plan Execution workplan and highlights. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD NOVEMBER 1, 2013 THROUGH NOVEMBER 30, 2013

| Task Category | Date | Professional | Hours | Activity |
|-----------------|------------|---------------------|-------------|--|
| 15 | 11/27/2013 | McDonagh, Timothy | 0.3 | Correspond with J. Horner (Debtors) regarding Alix requests for 2014 KEIP. |
| 15 | 11/27/2013 | McDonagh, Timothy | 0.7 | Prepare 2014 KEIP metric support budget for distribution to Alix. |
| 15 Total | | | 60.0 | |
| 16 | 11/1/2013 | Mathur, Yash | 0.9 | Participate in call with C. MacElree (Debtors) and D. Horst (Debtors) to discuss claims database classifications and claims ready for objection. |
| 16 | 11/1/2013 | Mathur, Yash | 0.7 | Participate in call with G. Westervelt (Debtors) and P. Fossell (Debtors) to discuss new database fields to capture the estate claim state versus the KCC claim state. |
| 16 | 11/1/2013 | Mathur, Yash | 1.1 | Prepare analysis of indemnification claims with the latest claims strategy as requested by C. MacElree (Debtors). |
| 16 | 11/1/2013 | Mathur, Yash | 3.6 | Prepare analysis projecting claims that will be expunged by 11.15.13 based on the responses to objections filed as requested by D. Horst (Debtors). |
| 16 | 11/1/2013 | Mathur, Yash | 2.8 | Continue to review the claims register on a claim by claim basis to determine if additional information is needed to reconcile claims for objection identification. |
| 16 | 11/1/2013 | Talarico, Michael J | 0.9 | Participate in meeting D. Horst (Debtors), C. MacElree (Debtors), G. Westervelt (Debtors), and P. Fossell (Debtors) to discuss classification of claims in the database and which claims are ready for objections. |
| 16 | 11/1/2013 | Talarico, Michael J | 1.2 | Participate in call with G. Westervelt (Debtors) and P. Fossell (Debtors) to discuss the synchronization of the KCC claims register with the Debtors' database. |
| 16 | 11/1/2013 | Talarico, Michael J | 0.3 | Participate in call with J. Shifer (KL) regarding estimated damages claims from executory contract rejections. |
| 16 | 11/1/2013 | Talarico, Michael J | 0.4 | Analyze spending on the list of executory contracts to be rejected to assist in estimate of damages claims. |
| 16 | 11/1/2013 | Talarico, Michael J | 0.2 | Follow-up with B. Tyson (Debtors) on the cure costs associated with assigned mortgage servicing rights to ensure included in cash flows. |
| 16 | 11/2/2013 | Mathur, Yash | 3.8 | Prepare analysis on certain borrower claims as requested by MoFo. |
| 16 | 11/3/2013 | Mathur, Yash | 1.3 | Update analysis on certain borrower claims, based on comments provided by MoFo. |
| 16 | 11/3/2013 | Talarico, Michael J | 0.7 | Summarize workstreams to rationalize the claims register. |
| 16 | 11/4/2013 | Mathur, Yash | 1.6 | Update the master claims strategy file based on comments provided by B. Witherell (FTI). |
| 16 | 11/4/2013 | Mathur, Yash | 3.6 | Update the master claims strategy file based on the KCC claims register as of 10.17.13. |
| 16 | 11/4/2013 | Mathur, Yash | 2.1 | Revise the master claims strategy file based on comments provided by M. Talarico (FTI). |
| 16 | 11/4/2013 | Mathur, Yash | 2.4 | Update the master claims strategy file based on comments provided by J. Wishnew (MoFo). |
| 16 | 11/4/2013 | Mathur, Yash | 1.1 | Revise the unmatched scheduled claims and convenience class analysis. |
| 16 | 11/4/2013 | Talarico, Michael J | 0.4 | Analyze remaining claims that are noted as expected withdrawals to assess the timing. |
| 16 | 11/4/2013 | Talarico, Michael J | 0.9 | Participate in call with J. Wishnew (MoFo), J. Rothberg (MoFo), D. Horst (Debtors), and C. MacElree (Debtors) to discuss the classification and resolution of securities related claims. |
| 16 | 11/4/2013 | Talarico, Michael J | 0.4 | Analyze securities related claims in the claims register to prepare for call with MoFo and the Debtors and classification and resolution. |
| 16 | 11/4/2013 | Talarico, Michael J | 0.7 | Reclassify the claims strategy for claims to be objected and resolved through the Plan. |
| 16 | 11/4/2013 | Talarico, Michael J | 0.2 | Research status of claims designated as an expected withdrawals to ensure classification is still appropriate. |
| 16 | 11/4/2013 | Talarico, Michael J | 1.1 | Analyze claims register to ensure those borrower claims where the objection deadline has passed with no response are properly reflected. |
| 16 | 11/4/2013 | Talarico, Michael J | 0.9 | Analyze claims register to ensure those non-borrower claims where the objection deadline has passed with no response are properly reflected. |
| 16 | 11/4/2013 | Talarico, Michael J | 0.1 | Participate in call with S. Martin (MoFo) regarding the identification of all contracts for rejection. |
| 16 | 11/4/2013 | Witherell, Brett | 1.8 | Incorporate legal entity breakdown into claims strategy file. |
| 16 | 11/5/2013 | Talarico, Michael J | 0.4 | Participate in call with C. MacElree (Debtors) to discuss the amended Wells Fargo claims and their potential exposure. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD NOVEMBER 1, 2013 THROUGH NOVEMBER 30, 2013

| Task Category | Date | Professional | Hours | Activity |
|----------------------|-------------|---------------------|--------------|--|
| 16 | 11/6/2013 | Gutzeit, Gina | 0.5 | Review update regarding claims reconciliation and estimation. |
| 16 | 11/6/2013 | Mathur, Yash | 1.2 | Prepare analysis of non-borrower claims identified as part of the FRB consent order as requested by J. Wishnew (MoFo). |
| 16 | 11/6/2013 | Mathur, Yash | 1.9 | Prepare summary of claims that require their claim strategies to be changed based on an analysis of all claims within the claims database. |
| 16 | 11/6/2013 | Mathur, Yash | 0.6 | Prepare summary of claims that require their liquidation status to be changed based on an analysis of all claims within the claims database. |
| 16 | 11/6/2013 | Mathur, Yash | 0.9 | Participate in call with P. Fossell (Debtors), N. Kosinski (Debtors), and D. Horst (Debtors) to discuss re: strategy data for the borrower claims approved by SilvermanAcampora but still subject to an outstanding omnibus objection. |
| 16 | 11/6/2013 | Mathur, Yash | 1.7 | Prepare analysis of discrepancies between the data provided in the KCC claims register and the claims database. |
| 16 | 11/6/2013 | Talarico, Michael J | 0.3 | Compare balance in the other monoline claims in the waterfall to settlement with Syncora. |
| 16 | 11/7/2013 | Mathur, Yash | 0.9 | Prepare analysis of insufficient information claims previously taken off Omnibus Objections as requested by D. Horst (Debtors). |
| 16 | 11/7/2013 | Mathur, Yash | 0.7 | Revise analysis of insufficient information claims previously taken off Omnibus Objections based on comments provided by D. Horst (Debtors). |
| 16 | 11/7/2013 | Mathur, Yash | 0.4 | Prepare correspondence regarding flat files for omnibus objections required by KCC. |
| 16 | 11/7/2013 | Mathur, Yash | 2.1 | Prepare analysis of all claims to be satisfied based on the Plan Support Agreement. |
| 16 | 11/7/2013 | Mathur, Yash | 1.2 | Continue to create analysis of all claims to be satisfied based on the Plan Support Agreement. |
| 16 | 11/8/2013 | Mathur, Yash | 2.3 | Prepare analysis of all escheatment claims. |
| 16 | 11/8/2013 | Mathur, Yash | 1.8 | Continue to create analysis of all escheatment claims based on data provided by G. Westervelt (Debtors). |
| 16 | 11/8/2013 | Mathur, Yash | 0.7 | Prepare flat file for the fifty-first omnibus objection as requested by KCC. |
| 16 | 11/8/2013 | Talarico, Michael J | 0.5 | Develop methodology for updating the estimate of allowed claims to respond to request from J. Brodsky (Liquidating Trustee). |
| 16 | 11/8/2013 | Talarico, Michael J | 0.4 | Participate in discussion with D. Horst (Debtors) regarding the request for an updated estimate of allowed general unsecured claims. |
| 16 | 11/9/2013 | Talarico, Michael J | 0.6 | Finalize list of claims resolved by the Debtors' Chapter 11 Plan for review by MoFo and Kramer Levin. |
| 16 | 11/9/2013 | Talarico, Michael J | 0.2 | Correspond with Kramer and Alix Partners to get their confirmation on the claims resolved by the Debtors' Chapter 11 Plan. |
| 16 | 11/9/2013 | Talarico, Michael J | 0.1 | Follow-up with J. Morrow (KCC) regarding the preparation of notice of satisfaction and notice of amendment. |
| 16 | 11/9/2013 | Talarico, Michael J | 0.8 | Analyze information provided by the Debtors to confirm the claims on the exhibits for the notice of satisfaction and notice of amendment. |
| 16 | 11/9/2013 | Talarico, Michael J | 0.1 | Correspond with J. Wishnew (MoFo) regarding the preparation of the Notice of Satisfaction. |
| 16 | 11/10/2013 | Talarico, Michael J | 0.3 | Summarize claims asserted in Ally's proofs of claim at request of J. Beha (MoFo). |
| 16 | 11/10/2013 | Talarico, Michael J | 0.6 | Analyze remaining claims that assert a non-general unsecured class to understand disposition. |
| 16 | 11/11/2013 | Mathur, Yash | 0.3 | Prepare correspondence regarding supporting documents for certain claims metrics. |
| 16 | 11/11/2013 | Mathur, Yash | 0.3 | Correspond with J. Wishnew (MoFo) regarding certain claims on the fiftieth Omnibus Objection. |
| 16 | 11/11/2013 | Mathur, Yash | 1.1 | Participate in call with D. Horst (Debtors) and G. Westervelt (Debtors) to discuss the next set of omnibus objections. |
| 16 | 11/11/2013 | Mathur, Yash | 0.7 | Prepare analysis of non-borrower claims expected to be withdrawn as requested by D. Horst (Debtors). |
| 16 | 11/11/2013 | Mathur, Yash | 0.6 | Prepare analysis of non-borrower claims classified as Rep and Warrant claims as requested by D. Horst (Debtors). |
| 16 | 11/11/2013 | Mathur, Yash | 0.9 | Prepare analysis of California tax claims currently identified for omnibus objections as requested by P. Fossell (Debtors). |
| 16 | 11/11/2013 | Mathur, Yash | 0.7 | Revise analysis of non-borrower claims expected to be withdrawn based on comments provided by N. Kosinski (Debtors). |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD NOVEMBER 1, 2013 THROUGH NOVEMBER 30, 2013

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|---------------------|-------|---|
| 16 | 11/11/2013 | Mathur, Yash | 2.1 | Prepare analysis to determine count of all non-General Unsecured claims placed on objections vs. those that need to be placed on objections. |
| 16 | 11/11/2013 | Mathur, Yash | 1.9 | Prepare change analysis of the claims strategies as of 09.25.13 versus the claims strategies as of 11.05.13, as requested by M. Talarico (FTI). |
| 16 | 11/11/2013 | Mathur, Yash | 1.2 | Prepare summary of claims that require their borrower status, claims strategies, and liquidation status to be changed within the database. |
| 16 | 11/11/2013 | Mathur, Yash | 0.3 | Correspond with K. Priore (Debtors) regarding the status of certain claims that were removed from previous omnibus objections. |
| 16 | 11/11/2013 | Talarico, Michael J | 0.6 | Participate in call with C. MacElree (Debtors) regarding further refinement of the classification of indemnification claims. |
| 16 | 11/11/2013 | Talarico, Michael J | 0.2 | Participate in call with J. Morrow (KCC) and J. Wishnew (MoFo) regarding the timing and logistics for filing of a Notice of Satisfaction. |
| 16 | 11/12/2013 | Mathur, Yash | 0.4 | Correspond with N. Kosinski (Debtors) regarding changes to be made to claim strategies within the claims database. |
| 16 | 11/12/2013 | Mathur, Yash | 1.6 | Prepare flash report analysis of the entire claims reconciliation process as requested by D. Horst (Debtors). |
| 16 | 11/12/2013 | Mathur, Yash | 1.1 | Prepare summary of information contained with certain claims placed on the fiftieth omnibus objection as requested by MoFo. |
| 16 | 11/12/2013 | Mathur, Yash | 2.1 | Participate in call with N. Kosinski (Debtors) and D. Horst (Debtors) to discuss the reconciliation of non-general unsecured borrower claims. |
| 16 | 11/12/2013 | Mathur, Yash | 2.7 | Prepare analysis on all non-general unsecured borrower claims as requested by N. Kosinski (Debtors). |
| 16 | 11/12/2013 | Mathur, Yash | 1.1 | Continue to create analysis on all non-general unsecured borrower claims as requested by N. Kosinski (Debtors). |
| 16 | 11/12/2013 | Mathur, Yash | 0.7 | Participate in call with G. Westervelt (Debtors) to discuss omnibus objections seeking to modify the claim for priority reclassification or reduction in amount. |
| 16 | 11/12/2013 | Mathur, Yash | 0.6 | Participate in call with G. Westervelt (Debtors) and M. Jewel (Debtors) to discuss changes and improvements required to the claims database. |
| 16 | 11/12/2013 | Talarico, Michael J | 0.4 | Participate in discussion with M. Winchell (Debtors) regarding the revisions to analysis for populating the notice of satisfaction for claims. |
| 16 | 11/12/2013 | Talarico, Michael J | 0.2 | Correspond with M. Winchell (Debtors) regarding revisions to the list of scheduled creditors to include in the Notice of Satisfaction. |
| 16 | 11/12/2013 | Talarico, Michael J | 0.8 | Compare list of prepetition scheduled claims satisfied post petition to the list of schedules superseded by proofs of claim to identify those claims that need to be removed from Notice of Satisfaction. |
| 16 | 11/12/2013 | Talarico, Michael J | 0.1 | Correspond with M. Winchell (Debtors) regarding revisions to the list of scheduled creditors to include in the Notice of Satisfaction. |
| 16 | 11/13/2013 | Mathur, Yash | 0.4 | Correspond with P. Fossell (Debtors) and N. Kosinski (Debtors) regarding claims that may not have received a notice from KCC for their potential claim. |
| 16 | 11/13/2013 | Mathur, Yash | 1.2 | Participate in call with G. Westervelt (Debtors) and P. Westervelt (Debtors) to discuss the next round of omnibus claims objections. |
| 16 | 11/13/2013 | Mathur, Yash | 1.1 | Update summary for litigation related claims to be reclassified within the claims database. |
| 16 | 11/13/2013 | Mathur, Yash | 2.1 | Prepare analysis that reconciles the changes in the flash report and the claims summary file. |
| 16 | 11/13/2013 | Mathur, Yash | 1.7 | Continue to create analysis that reconciles the changes in the flash report and the claims summary file. |
| 16 | 11/13/2013 | Talarico, Michael J | 0.4 | Summarize process and approach for filing the Notice of Satisfaction and Notice of Amendment for scheduled claims. |
| 16 | 11/13/2013 | Talarico, Michael J | 0.3 | Review the updated list of scheduled claims to include in the Notice of Satisfaction. |
| 16 | 11/13/2013 | Witherell, Brett | 3.7 | Analyze claims for which objections have not yet been filed. |
| 16 | 11/14/2013 | Mathur, Yash | 0.7 | Prepare analysis of claims currently categorized as expected withdrawal to determine the status of each claim. |
| 16 | 11/14/2013 | Mathur, Yash | 0.4 | Correspond with MoFo regarding the status of certain claims categorized as expected withdrawal. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD NOVEMBER 1, 2013 THROUGH NOVEMBER 30, 2013

| Task Category | Date | Professional | Hours | Activity |
|----------------------|-------------|---------------------|--------------|---|
| 16 | 11/14/2013 | Mathur, Yash | 0.9 | Prepare draft Insufficient documentation (Non-Borrower) exhibit based on data as of 11.14.13. |
| 16 | 11/14/2013 | Mathur, Yash | 0.2 | Correspond with MoFo regarding the draft Insufficient documentation (Non-Borrower) exhibit. |
| 16 | 11/14/2013 | Mathur, Yash | 0.6 | Participate in call with D. Horst (Debtors) and C. MacElree (Debtors) to discuss the Insufficient documentation (Non-Borrower) exhibit. |
| 16 | 11/14/2013 | Mathur, Yash | 0.7 | Revise the draft Insufficient documentation (Non-Borrower) exhibit based on comments provided by C. MacElree (Debtors). |
| 16 | 11/14/2013 | Mathur, Yash | 1.2 | Participate in call with P. Fossell (Debtors), M. Jewel (Debtors), T. Warren (Debtors), D. Hoben (Debtors), and G. Westervelt (Debtors) to continue discussing outstanding issues with the claims Access database. |
| 16 | 11/14/2013 | Mathur, Yash | 1.6 | Participate in call with P. Fossell (Debtors), D. Backora (Debtors), and M. Windler (Debtors) to discuss secured property tax claims ready to be placed on an omnibus objection. |
| 16 | 11/14/2013 | Mathur, Yash | 0.9 | Participate in call with L. Karples (Debtors), T. Delia (Debtors), and G. Westervelt (Debtors) to discuss the reconciliation of accounts payable claims (partial). |
| 16 | 11/14/2013 | Talarico, Michael J | 0.4 | Participate in call with N. Flagg (EY), M. Borman (EY), J. Horner (Debtors), N. Bulson (Debtors), D. Smith (Debtors), and J. Wishnew (MoFo) to discuss the status of resolving the corporate tax claims. |
| 16 | 11/14/2013 | Talarico, Michael J | 1.4 | Participate in call with D. Horst (Debtors), T. Delia (Debtors), G. Westervelt (Debtors), and L. Karples (Debtors) to discuss proposed disposition of accounts payable claims. |
| 16 | 11/14/2013 | Talarico, Michael J | 0.9 | Participate in call with D. Horst (Debtors), C. MacElree (Debtors), and N. Kosinski (Debtors) to discuss the classification of indemnification claims in the claims register and additional omnibus objection exhibits. |
| 16 | 11/14/2013 | Talarico, Michael J | 0.1 | Identify updates to the claims database to reflect satisfied/resolved claims. |
| 16 | 11/14/2013 | Witherell, Brett | 2.4 | Analyze claims for which objections have not yet been filed. |
| 16 | 11/15/2013 | Mathur, Yash | 0.8 | Prepare modified version of the master claims summary file for Ally Tax purposes. |
| 16 | 11/15/2013 | Mathur, Yash | 0.7 | Participate in call with N. Kosinski (Debtors) to discuss the reason for disallowance for certain claims identified for a no liability - books and records omnibus objection. |
| 16 | 11/15/2013 | Mathur, Yash | 2.3 | Prepare draft omnibus objection exhibits based on the latest claims data as of 11.15.13. |
| 16 | 11/15/2013 | Mathur, Yash | 0.4 | Participate in call with P. Fossell (Debtors) to discuss property tax claims ready to be placed on an omnibus objection. |
| 16 | 11/15/2013 | Mathur, Yash | 0.3 | Revise the forty-seventh omnibus objection based on comments provided by S. Molison (MoFo). |
| 16 | 11/15/2013 | Mathur, Yash | 0.4 | Revise the fiftieth omnibus objection based on comments provided by S. Molison (MoFo). |
| 16 | 11/15/2013 | Mathur, Yash | 1.1 | Revise the thirty-sixth, thirty-seventh, fortieth, and forty-second omnibus objection based on comments provided by J. Petts (MoFo). |
| 16 | 11/15/2013 | Mathur, Yash | 0.7 | Revise the thirty-eighth and thirty-ninth omnibus objection based on comments provided by C. Damast (MoFo). |
| 16 | 11/15/2013 | Talarico, Michael J | 0.7 | Develop and summarize approach for creating a revised estimate of allowed OGUC claims. |
| 16 | 11/15/2013 | Talarico, Michael J | 0.1 | Follow-up with J. Shifer (KL) and S. Tandberg (Alix) regarding confirmation of claims resolved through the Debtors' Chapter 11 Plan. |
| 16 | 11/15/2013 | Talarico, Michael J | 0.5 | Participate in call with D. Horst (Debtors) to discuss the approach for revising the estimate of the allowed other general unsecured claims to respond to request from Liquidating Trustee. |
| 16 | 11/15/2013 | Talarico, Michael J | 0.2 | Populate tracking fields in the claims database for ETS claims. |
| 16 | 11/15/2013 | Talarico, Michael J | 0.6 | Review and revise summary of allowed claims at the Effective Date to provide to the tax group at Ally. |
| 16 | 11/15/2013 | Talarico, Michael J | 0.7 | Review categorization of the claims register into the tracking fields for estimated ultimate disposition. |
| 16 | 11/16/2013 | Talarico, Michael J | 0.6 | Analyze starting point for the scheduled claims to be included in the Notice of Satisfaction and Notice of Amendment. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD NOVEMBER 1, 2013 THROUGH NOVEMBER 30, 2013

| Task Category | Date | Professional | Hours | Activity |
|----------------------|-------------|---------------------|--------------|--|
| 16 | 11/16/2013 | Talarico, Michael J | 0.1 | Correspond with J. Wishnew (MoFo) regarding the request of Ally tax group for estimate of allowed claims at the Effective Date. |
| 16 | 11/16/2013 | Talarico, Michael J | 0.5 | Update schedule to share with Ally's tax group of the estimate of allowed claims at the Effective Date based on comments from MoFo. |
| 16 | 11/17/2013 | Mathur, Yash | 1.5 | Update borrower claims by claim category analysis as requested by D. Horst (Debtors) based on the latest master claims strategies file. |
| 16 | 11/17/2013 | Mathur, Yash | 1.8 | Prepare analysis of claims requiring claim strategies, liquidation status, and borrower status to be changed within the claims database. |
| 16 | 11/17/2013 | Talarico, Michael J | 0.1 | Correspond with J. Morrow (KCC) regarding the format for the Notice of Satisfaction. |
| 16 | 11/17/2013 | Talarico, Michael J | 0.5 | Identify claims to be moved to an identified objection category to be updated in the claims database. |
| 16 | 11/18/2013 | Mathur, Yash | 0.5 | Prepare final exhibit for the forty-third and forty-fourth omnibus objection based on comments provided by E. Richards (MoFo). |
| 16 | 11/18/2013 | Mathur, Yash | 0.3 | Prepare final exhibit for the thirty-eighth and thirty-ninth omnibus objection based on comments provided by C. Damast (MoFo). |
| 16 | 11/18/2013 | Mathur, Yash | 0.4 | Prepare final exhibit for the forty-seventh and fiftieth omnibus objection based on comments provided by S. Molison (MoFo). |
| 16 | 11/18/2013 | Mathur, Yash | 0.3 | Prepare final exhibit for the forty-ninth omnibus objection based on comments provided by S. Molison (MoFo). |
| 16 | 11/18/2013 | Mathur, Yash | 0.7 | Prepare final exhibit for the thirty-fourth and thirty-fifth omnibus objection based on comments provided by M. Rothchild (MoFo). |
| 16 | 11/18/2013 | Mathur, Yash | 0.8 | Prepare final exhibit for the thirty-sixth, thirty-seventh, fortieth, and forty-second omnibus objection based on comments provided by J. Petts (MoFo). |
| 16 | 11/18/2013 | Mathur, Yash | 0.8 | Prepare final exhibit for the forty-first and forty-second omnibus objection based on additional comments provided by J. Petts (MoFo). |
| 16 | 11/18/2013 | Mathur, Yash | 1.9 | Update non-class action borrower claims summary report as requested by J. Wishnew (MoFo). |
| 16 | 11/18/2013 | Mathur, Yash | 0.6 | Revise non-class action borrower claims summary report based on comments provided by J. Wishnew (MoFo). |
| 16 | 11/18/2013 | Talarico, Michael J | 1.3 | Participate in call with D. Horst (Debtors), C. MacElree (Debtors), N. Kosinski (Debtors), and P. Fossell (Debtors) to discuss the preparation of a revised allowed claims estimate for the Liquidating Trustee. |
| 16 | 11/18/2013 | Talarico, Michael J | 0.8 | Participate in call with D. Horst (Debtors) and P. Grande (Debtors) to discuss build-up of estimates for claims requiring cash payments at the Effective Date. |
| 16 | 11/18/2013 | Talarico, Michael J | 0.6 | Research questions from MoFo to include in the Notice of Satisfaction. |
| 16 | 11/18/2013 | Talarico, Michael J | 0.1 | Correspond with J. Aret (MoFo) regarding the information for the Notice of Satisfaction. |
| 16 | 11/18/2013 | Talarico, Michael J | 0.8 | Review revised estimates of allowed other general unsecured claims to ensure changes have been incorporated. |
| 16 | 11/18/2013 | Talarico, Michael J | 0.6 | Update presentation on the revised estimate of allowed other general unsecured claims and circulate for internal review. |
| 16 | 11/18/2013 | Talarico, Michael J | 0.6 | Revise schedule of estimated allowed claims at the effective date for what is already included in the books and records to respond to request from Ally tax group. |
| 16 | 11/19/2013 | Mathur, Yash | 3.1 | Revise draft omnibus objection exhibits based on the latest claims data as of 11.19.13. |
| 16 | 11/19/2013 | Mathur, Yash | 1.4 | Participate in call with N. Kosinski (Debtors) re: claims categorized as expected withdrawal or identified for an omnibus objection. |
| 16 | 11/19/2013 | Mathur, Yash | 1.4 | Participate in call with G. Westervelt (Debtors), P. Fossell (Debtors), and D. Hoben (Debtors) to discuss claims accounts payable requirements for allowed and stipulated claims within the claims database. |
| 16 | 11/19/2013 | Mathur, Yash | 0.8 | Prepare analysis of all tax claims with a general unsecured claim portion on the register. |
| 16 | 11/19/2013 | Talarico, Michael J | 0.7 | Revise chart of allowed claims at the effective date and circulate to the Ally tax group in advance of meeting. |
| 16 | 11/20/2013 | Mathur, Yash | 1.3 | Review the claims register to ensure fidelity of information. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD NOVEMBER 1, 2013 THROUGH NOVEMBER 30, 2013

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|---------------------|-------|---|
| 16 | 11/20/2013 | Mathur, Yash | 0.7 | Continue to review the claims register to ensure fidelity of information. |
| 16 | 11/20/2013 | Mathur, Yash | 3.1 | Revise draft omnibus objection exhibits based on the latest claims data as of 11.20.13. |
| 16 | 11/20/2013 | Talarico, Michael J | 0.8 | Participate in meeting with D. Horst (Debtors), G. Westervelt (Debtors), C. Laubach (Debtors), P. Fossell (Debtors), and N. Kosinski (Debtors) to develop procedures to track finalized stipulations in the claims register. |
| 16 | 11/20/2013 | Talarico, Michael J | 0.1 | Correspond with C. MacElree (Debtors) regarding the updating of the claims register for expected withdrawals. |
| 16 | 11/20/2013 | Talarico, Michael J | 0.3 | Review and respond to comments from MoFo on updated presentation on the estimate of allowed general unsecured claims. |
| 16 | 11/20/2013 | Talarico, Michael J | 0.2 | Review final presentation on the updated estimate of allowed general unsecured claims and send to Kramer Levin. |
| 16 | 11/21/2013 | Mathur, Yash | 0.9 | Correspond with P. Fossell (Debtors) and G. Westervelt (Debtors) regarding claims required to be reclassified from borrower to non-borrower, and vice-versa, based on comments provided by MoFo. |
| 16 | 11/21/2013 | Mathur, Yash | 2.2 | Prepare reconciliation analysis of the claims to be satisfied through the Plan Support Agreement, as identified within the September Monthly Operating Report, to those claims identified within the master claims strategy file. |
| 16 | 11/21/2013 | Mathur, Yash | 3.6 | Prepare reconciliation analysis of the DCR categories from the 11.07.13 UCC presentation to the 11.20.13 data. |
| 16 | 11/21/2013 | Mathur, Yash | 0.2 | Correspond with S. Martin (MoFo) regarding the classification of certain filed UMB Bank claims. |
| 16 | 11/21/2013 | Talarico, Michael J | 1.2 | Participate in call with D. Smith (Debtors), R. Arneson (Debtors), J. Demro (Debtors), and personnel from Ally tax department to discuss the allowed claim as of the Effective Date. |
| 16 | 11/21/2013 | Talarico, Michael J | 0.5 | Summarize orders approving payment of prepetition obligations for the Notice of Satisfaction. |
| 16 | 11/21/2013 | Talarico, Michael J | 0.6 | Participate in call with N. Bulson (Debtors), J. Horner (Debtors), D. Horst (Debtors), J. Demro (Debtors), N. Flagg (E&Y), T. Mitchell (E&Y), and J. Wishnew (MoFo) to discuss the status of resolving corporate priority tax claims. |
| 16 | 11/21/2013 | Talarico, Michael J | 0.7 | Participate in meeting with D. Horst (Debtors) to update the revised estimate of allowed claims. |
| 16 | 11/21/2013 | Talarico, Michael J | 0.4 | Update executive summary in presentation on revised estimate of allowed claims. |
| 16 | 11/21/2013 | Talarico, Michael J | 0.4 | Research basis for payment of prepetition liabilities to incorporate the proper references into the Notice of Satisfaction. |
| 16 | 11/21/2013 | Talarico, Michael J | 0.2 | Follow-up with M. Winchell (Debtors) regarding basis for payment of prepetition liabilities for the Notice of Satisfaction. |
| 16 | 11/22/2013 | Mathur, Yash | 0.9 | Prepare analysis of state attorney general claims and Credit Suisse claims currently within the expected withdrawal claims strategy status. |
| 16 | 11/22/2013 | Mathur, Yash | 0.3 | Prepare analysis on the number of claims withdrawn, the total dollar amount withdrawn, as well as the breakdown between borrower and non-borrower, as requested by MoFo. |
| 16 | 11/22/2013 | Mathur, Yash | 1.8 | Prepare summary analysis of all claims ready to be placed onto an omnibus objection as requested by MoFo. |
| 16 | 11/22/2013 | Talarico, Michael J | 0.6 | Review exhibits for the next round of omnibus objections to prepare for call with MoFo and the Debtors. |
| 16 | 11/22/2013 | Talarico, Michael J | 0.3 | Incorporate comments from the Debtors accounting staff into the exhibits for the Notice of Satisfaction. |
| 16 | 11/22/2013 | Talarico, Michael J | 0.6 | Review the reason for reduction in prepetition accounts payable to update the exhibits for the Notice of Satisfaction. |
| 16 | 11/22/2013 | Talarico, Michael J | 0.8 | Participate in call with J. Wishnew (MoFo), D. Horst (Debtors), and N. Kosinski (Debtors) to discuss the exhibits for the next round of omnibus objections. |
| 16 | 11/22/2013 | Talarico, Michael J | 0.4 | Identify information to incorporate in analysis for the Ally tax individual to calculate the tax impact of the reorganization. |
| 16 | 11/24/2013 | Mathur, Yash | 1.9 | Prepare master claims strategy file using the latest claims register information as of 11.24.13. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD NOVEMBER 1, 2013 THROUGH NOVEMBER 30, 2013

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|---------------------|-------|--|
| 16 | 11/24/2013 | Talarico, Michael J | 0.4 | Edit the Notice of Satisfaction for scheduled claims paid post-filing. |
| 16 | 11/25/2013 | Mathur, Yash | 1.2 | Participate in call with P. Fossell (Debtors), M. Jewel (Debtors), T. Warren (Debtors), D. Hoben (Debtors), and G. Westervelt (Debtors) re: outstanding issues with the claims Access database. |
| 16 | 11/25/2013 | Mathur, Yash | 1.7 | Prepare summary analysis of all claim objections and other claim strategy changes required within the claims database. |
| 16 | 11/25/2013 | Mathur, Yash | 0.3 | Correspond with M. Jewel (Debtors) regarding adjournments and objections ordered and other claims strategy changes required to the claims database. |
| 16 | 11/25/2013 | Mathur, Yash | 2.3 | Revise summary analysis of all claim objections and other claim strategy changes required within the claims database based on comments provided by P. Fossell (Debtors) and G. Westervelt (Debtors). |
| 16 | 11/25/2013 | Mathur, Yash | 0.4 | Prepare claims flow chart of the stipulation process for the database team. |
| 16 | 11/25/2013 | Mathur, Yash | 0.4 | Prepare claims flow chart of the withdrawal process for the database team. |
| 16 | 11/25/2013 | Mathur, Yash | 0.3 | Correspond with P. Fossell (Debtors) and G. Westervelt (Debtors) regarding stipulation and settlement ramifications to filed claims. |
| 16 | 11/25/2013 | Talarico, Michael J | 0.5 | Participate in call with J. Shifer (KL) regarding the estimate of ultimate allowed claims. |
| 16 | 11/25/2013 | Talarico, Michael J | 0.4 | Participate in call with D. Horst (Debtors) regarding updates on the major claim deliverables. |
| 16 | 11/25/2013 | Talarico, Michael J | 0.3 | Follow-up on the disposition of scheduled claims with C. Hromatka (Debtors) to update exhibit for the Notice of Satisfaction. |
| 16 | 11/25/2013 | Talarico, Michael J | 0.1 | Prepare follow-up email for MoFo to ascertain whether certain claims are slated for upcoming objections. |
| 16 | 11/25/2013 | Talarico, Michael J | 0.3 | Summarize current estimate of allowed claims to prepare for meeting with J. Shifer (KL). |
| 16 | 11/25/2013 | Talarico, Michael J | 0.7 | Review exhibits for the Notice of Satisfaction and summarize edits to the exhibit. |
| 16 | 11/25/2013 | Talarico, Michael J | 0.2 | Correspond with MoFo regarding updates to the exhibits for the Notice of Satisfaction. |
| 16 | 11/26/2013 | Mathur, Yash | 1.4 | Participate in call with P. Fossell (Debtors), N. Kosinski (Debtors) and G. Westervelt (Debtors) to discuss changes required to the claims database and the next round of omnibus objections. |
| 16 | 11/26/2013 | Mathur, Yash | 1.0 | Review claims asserting a priority other than General Unsecured. |
| 16 | 11/26/2013 | Mathur, Yash | 1.0 | Participate in call with D. Horst (Debtors), P. Fossell (Debtors), N. Kosinski (Debtors), and G. Westervelt (Debtors) to review claims that have been allowed. |
| 16 | 11/26/2013 | Mathur, Yash | 2.2 | Prepare revised summary analysis of all claims ready to be placed onto an omnibus objection as requested by MoFo. |
| 16 | 11/26/2013 | Mathur, Yash | 2.1 | Revise draft omnibus objection exhibits based on the latest claims data as of 11.26.13. |
| 16 | 11/26/2013 | Mathur, Yash | 1.2 | Participate in call with M. Jewel (Debtors) and P. Fossell (Debtors) to discuss changes required to the claims database. |
| 16 | 11/26/2013 | Talarico, Michael J | 1.3 | Prepare analysis of the elements of the consumption of the borrower claims trust funds as requested by the representatives for the borrowers trust. |
| 16 | 11/26/2013 | Talarico, Michael J | 0.4 | Update presentation on revised estimate of general unsecured claims for meeting with the Liquidating Trustee. |
| 16 | 11/26/2013 | Talarico, Michael J | 0.8 | Participate in call with D. Horst (Debtors), P. Fossell (Debtors), N. Kosinski (Debtors), and G. Westervelt (Debtors) to compile the list of current allowed claims and which are receiving units versus cash. |
| 16 | 11/26/2013 | Talarico, Michael J | 1.0 | Summarize the status of claims asserted at priorities other than general unsecured. |
| 16 | 11/27/2013 | Mathur, Yash | 1.2 | Participate in call with P. Fossell (Debtors) to discuss the reconciliation of zero balance property tax claims. |
| 16 | 11/27/2013 | Mathur, Yash | 2.7 | Revise draft omnibus objection exhibits based on comments provided by P. Fossell (Debtors) and N. Kosinski (Debtors). |
| 16 | 11/27/2013 | Talarico, Michael J | 0.3 | Summarize talking points for conference call with the Liquidating Trustee on updated estimate of allowed claims. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD NOVEMBER 1, 2013 THROUGH NOVEMBER 30, 2013

| Task Category | Date | Professional | Hours | Activity |
|-----------------|------------|---------------------|--------------|--|
| 16 | 11/27/2013 | Talarico, Michael J | 0.6 | Participate in call with J. Shifer (KL), D. Horst (Debtors), J. Wishnew (MoFo), N. Rosenbaum (MoFo), and J. Brodsky (Liquidating Trustee) to discuss the updated estimate of allowed claims. |
| 16 Total | | | 187.2 | |
| 17 | 11/1/2013 | Talarico, Michael J | 0.9 | Summarize the partially unliquidated claims in the disputed claims reserve presentation. |
| 17 | 11/1/2013 | Talarico, Michael J | 0.3 | Update disputed claims reserve presentation to incorporate placeholder for rejected contract damages claims. |
| 17 | 11/1/2013 | Talarico, Michael J | 0.4 | Update executive summary in the disputed claims reserve presentation. |
| 17 | 11/1/2013 | Talarico, Michael J | 0.7 | Incorporate comments from MoFo and Kramer into the revised disputed claims reserve presentation. |
| 17 | 11/1/2013 | Talarico, Michael J | 1.3 | Participate in call with B. Thompson (Debtors), D. Horst (Debtors), L. Delahey (Debtors), N. Rosenbaum (MoFo), J. Wishnew (MoFo), and S. Martin (MoFo) to review the declaration for the borrower trust true-up. |
| 17 | 11/1/2013 | Talarico, Michael J | 0.6 | Analyze partially unliquidated claims for inclusion in the disputed claims reserve. |
| 17 | 11/1/2013 | Talarico, Michael J | 0.8 | Review draft of the borrower trust true-up declaration for meeting with the Debtors and MoFo. |
| 17 | 11/1/2013 | Talarico, Michael J | 0.4 | Participate in follow-up call with N. Rosenbaum (MoFo), J. Wishnew (MoFo), S. Martin (MoFo), B. Thompson (Debtors), and D. Horst (Debtors) to finish review of the borrower trust true declaration. |
| 17 | 11/3/2013 | Talarico, Michael J | 1.4 | Review and revise direct testimony for borrower trust true-up calculation. |
| 17 | 11/3/2013 | Talarico, Michael J | 1.3 | Participate in call with J. Shifer (KL) regarding the assumptions used and updates to the disputed claims reserve. |
| 17 | 11/3/2013 | Talarico, Michael J | 0.7 | Participate in call with D. Horst (Debtors), J. Wishnew (MoFo), and N. Rosenbaum (MoFo) to discuss the exhibits for Liquidating Trust presentation on disputed claims. |
| 17 | 11/3/2013 | Talarico, Michael J | 0.7 | Prepare revised exhibits for meeting with the Liquidating Trust for disputed claims. |
| 17 | 11/3/2013 | Talarico, Michael J | 0.5 | Participate in call with D. Horst (Debtors) to discuss changes to the disputed claims presentation for the Liquidating Trust. |
| 17 | 11/3/2013 | Talarico, Michael J | 0.4 | Summarize additional analysis to perform with respect to the disputed claims reserve. |
| 17 | 11/3/2013 | Talarico, Michael J | 0.2 | Reconcile claims numbers used in the disputed claims reserve with the latest claims strategy report. |
| 17 | 11/4/2013 | Talarico, Michael J | 0.2 | Follow-up with MoFo regarding the updates to borrower claims resolution to incorporate into the borrower trust true-up testimony. |
| 17 | 11/4/2013 | Talarico, Michael J | 0.3 | Participate in call with D. Horst (Debtors) regarding presentation for the UCC on the disputed claims reserve. |
| 17 | 11/4/2013 | Talarico, Michael J | 1.0 | Identify updates to reflect in the disputed claims reserve analysis. |
| 17 | 11/4/2013 | Talarico, Michael J | 1.8 | Reconcile claim numbers used in the disputed claims reserve versus the current claims strategy report. |
| 17 | 11/4/2013 | Witherell, Brett | 3.6 | Update Disputed Claims Model with new claims strategy file. |
| 17 | 11/4/2013 | Witherell, Brett | 1.5 | Analyze directly testimony of B. Thompson (Debtors) to update for new borrower claims. |
| 17 | 11/4/2013 | Witherell, Brett | 2.1 | Calculate amounts to remove from disputed claims reserve estimates where the response deadline has passed. |
| 17 | 11/4/2013 | Witherell, Brett | 0.4 | Prepare bridge to explain change in disputed claims estimate. |
| 17 | 11/4/2013 | Witherell, Brett | 2.5 | Update disputed claims presentation. |
| 17 | 11/5/2013 | Mathur, Yash | 2.4 | Prepare reconciliation analysis of claims as stated within the claims strategy report, as of 10.31.13, to the claims identified within the Disputed Claims Reserve. |
| 17 | 11/5/2013 | Mathur, Yash | 3.1 | Incorporate information on the convenience class into the disputed claims reserve reconciliation. |
| 17 | 11/5/2013 | Mathur, Yash | 2.7 | Incorporate information on claims for which the objection deadline has passed into the disputed claims reserve reconciliation. |
| 17 | 11/5/2013 | Mathur, Yash | 2.9 | Incorporate information on the secured property tax claims into the disputed claims reserve reconciliation. |
| 17 | 11/5/2013 | Mathur, Yash | 1.7 | Prepare summary of the disputed claims reserve reconciliation analysis. |
| 17 | 11/5/2013 | Mathur, Yash | 1.5 | Update the borrower claims by claim category analysis based on updated borrower true-up analysis. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD NOVEMBER 1, 2013 THROUGH NOVEMBER 30, 2013

| Task Category | Date | Professional | Hours | Activity |
|---------------|-----------|---------------------|-------|--|
| 17 | 11/5/2013 | Talarico, Michael J | 0.4 | Participate in call with J. Shifer (KL) to discuss the analysis of the disputed claims reserve. |
| 17 | 11/5/2013 | Talarico, Michael J | 1.2 | Participate in call with J. Shifer (KL), J. Wishnew (MoFo), and N. Rosenbaum (MoFo) to discuss updates to the disputed claims reserve deck. |
| 17 | 11/5/2013 | Talarico, Michael J | 0.8 | Review disputed claims reserve edits from Kramer and compare to the current version of the Disputed Claims Reserve presentation to isolate the differences for discussion. |
| 17 | 11/5/2013 | Talarico, Michael J | 0.4 | Revise presentation on the disputed claims reserve for the narrative on the partially unliquidated claims. |
| 17 | 11/5/2013 | Talarico, Michael J | 0.5 | Update the disputed claims reserve presentation to provide commentary on the large liquidated claims. |
| 17 | 11/5/2013 | Talarico, Michael J | 1.3 | Update analysis for disputed claims reserve presentation based on using full asserted amounts in the estimation. |
| 17 | 11/5/2013 | Talarico, Michael J | 1.1 | Participate in follow-up call with J. Shifer (KL), J. Wishnew (MoFo), and N. Rosenbaum (MoFo) to discuss the draft of the disputed claims reserve presentation for the UCC. |
| 17 | 11/5/2013 | Talarico, Michael J | 1.4 | Analyze impact of changes to the disputed claims reserve on the Trust Units by Debtor. |
| 17 | 11/5/2013 | Talarico, Michael J | 0.6 | Research questions on disputed claims reserve methodology from J. Shifer (KL). |
| 17 | 11/5/2013 | Talarico, Michael J | 0.2 | Correspond with J. Shifer (KL) regarding the basis for the disputed claims methodology for identified objections and expected withdrawals. |
| 17 | 11/5/2013 | Talarico, Michael J | 2.7 | Prepare schedule reconciling the claims register to the claims included in the disputed claims reserve analysis with the reason for not including the reserve. |
| 17 | 11/5/2013 | Talarico, Michael J | 0.4 | Modify worksheet for use in the disputed claims reserve presentation to remove the ETS claims. |
| 17 | 11/5/2013 | Witherell, Brett | 1.6 | Update Borrower True-up model with new claims detail. |
| 17 | 11/5/2013 | Witherell, Brett | 3.1 | Update disputed claims reserve with new claims detail. |
| 17 | 11/5/2013 | Witherell, Brett | 1.4 | Update disputed claims presentation. |
| 17 | 11/5/2013 | Witherell, Brett | 0.9 | Incorporate comments from MoFo into disputed claims presentation. |
| 17 | 11/5/2013 | Witherell, Brett | 1.0 | Continue updating Borrower True-up model with new claims detail. |
| 17 | 11/5/2013 | Witherell, Brett | 2.6 | Update direct testimony of B. Thompson (Debtors) with new amounts from Borrower true-up analysis. |
| 17 | 11/5/2013 | Witherell, Brett | 0.3 | Prepare updated exhibits for B. Thompson (Debtors) testimony. |
| 17 | 11/5/2013 | Witherell, Brett | 1.1 | Participate in call with J. Schifer (KL), N. Rosenbaum (MoFo) and J. Wishnew (MoFo) to review the Disputed Claims Reserve Presentation. |
| 17 | 11/5/2013 | Witherell, Brett | 1.3 | Prepare alternate scenarios for securities indemnification claims in the disputed claims reserve presentation. |
| 17 | 11/5/2013 | Witherell, Brett | 2.4 | Incorporate sections from Kramer Levin, MoFo, and FTI presentations into the disputed claims reserve presentation. |
| 17 | 11/6/2013 | Mathur, Yash | 1.1 | Update claims disposition summary exhibit for inclusion into the Disputed Claims Reserve presentation. |
| 17 | 11/6/2013 | Mathur, Yash | 1.6 | Revise the Disputed Claims Reserve deck based on comments provided by M. Talarico (FTI). |
| 17 | 11/6/2013 | Mathur, Yash | 1.1 | Validate information included in the disputed claims reserve calculation. |
| 17 | 11/6/2013 | Talarico, Michael J | 1.2 | Participate in call with J. Shifer (KL) to discuss comments on the presentation on the disputed claims reserve. |
| 17 | 11/6/2013 | Talarico, Michael J | 1.4 | Incorporate comments from Kramer Levin into the disputed claims reserve presentation. |
| 17 | 11/6/2013 | Talarico, Michael J | 0.2 | Summarize changes to the disputed claims reserve based on comments from Kramer Levin. |
| 17 | 11/6/2013 | Talarico, Michael J | 0.4 | Prepare schedule summarizing the cash impact of the disputed claims reserve and allowed claims versus the other general unsecured cash recovery in the Debtors' Chapter 11 Plan. |
| 17 | 11/6/2013 | Talarico, Michael J | 0.9 | Perform final review of the numbers in the disputed claims reserve presentation for the UCC. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD NOVEMBER 1, 2013 THROUGH NOVEMBER 30, 2013

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|---------------------|-------|--|
| 17 | 11/6/2013 | Talarico, Michael J | 0.3 | Participate in call with J. Shifer (KL) to discuss the presentation for the UCC on the disputed claims reserve. |
| 17 | 11/6/2013 | Talarico, Michael J | 0.7 | Incorporate changes from MoFo into the disputed claims reserve presentation for UCC meeting. |
| 17 | 11/6/2013 | Witherell, Brett | 0.2 | Review changes to borrower true-up model. |
| 17 | 11/6/2013 | Witherell, Brett | 0.3 | Adjust Borrower true-up model for changing recovery percentages. |
| 17 | 11/6/2013 | Witherell, Brett | 2.4 | Edit Disputed Claims Reserve presentation with comments from MoFo and Kramer Levin. |
| 17 | 11/6/2013 | Witherell, Brett | 1.3 | Participate in call with J. Shifer (KL) on edits to disputed claims reserve presentation. |
| 17 | 11/7/2013 | Mathur, Yash | 1.3 | Participate in meeting with D. Horst (Debtors), B. Thompson (Debtors), J. Wishnew (MoFo), and N. Rosenbaum (MoFo) re: disputed claims presentation. |
| 17 | 11/7/2013 | Mathur, Yash | 2.2 | Participate in meeting with MoFo, Kramer Levin, and UCC to discuss the Disputed Claims Reserve presentation. |
| 17 | 11/7/2013 | Meerovich, Tatyana | 0.3 | Correspond with E. Richards (MoFo) regarding revisions to plan and Disclosure Statement. |
| 17 | 11/7/2013 | Witherell, Brett | 1.3 | Participate in meeting with D. Horst (Debtors), B. Thompson (Debtors), J. Wishnew (MoFo), and N. Rosenbaum (MoFo) re: disputed claims presentation. |
| 17 | 11/8/2013 | Talarico, Michael J | 0.9 | Review current draft of the borrower trust true-up testimony. |
| 17 | 11/8/2013 | Talarico, Michael J | 1.8 | Revise narrative, claim counts, and dollars for borrower claims to update the declaration on the borrower trust true-up. |
| 17 | 11/8/2013 | Talarico, Michael J | 1.4 | Analyze revised categorization of resolved/unresolved borrower claims based on recent objections ordered and claims settled to update the declaration for the borrower trust true-up. |
| 17 | 11/8/2013 | Talarico, Michael J | 0.3 | Correspond with MoFo re: edits to the borrower trust true-up declaration. |
| 17 | 11/8/2013 | Talarico, Michael J | 0.3 | Review and revise the summary chart of funds consumed by the resolved borrower claims from the borrower claims trust to include in declaration. |
| 17 | 11/8/2013 | Witherell, Brett | 0.6 | Review update re: borrower true-up calculation. |
| 17 | 11/9/2013 | Talarico, Michael J | 0.3 | Update table summarizing the adequacy of the borrower trust true up funding for the declaration. |
| 17 | 11/9/2013 | Talarico, Michael J | 0.8 | Revise tables summarizing the estimate of allowed borrower claims for the borrower trust true up funding adequacy declaration. |
| 17 | 11/10/2013 | Mathur, Yash | 1.4 | Prepare reconciliation analysis of the latest drafts of the borrower trust true-up model against the master claims strategy file. |
| 17 | 11/10/2013 | Mathur, Yash | 0.4 | Prepare summary of all class action matters listed within the borrower trust true-up model. |
| 17 | 11/10/2013 | Talarico, Michael J | 0.4 | Review class action metrics in the borrower trust true-up declaration. |
| 17 | 11/10/2013 | Talarico, Michael J | 0.2 | Review updated borrower trust true-up funding adequacy declaration to prepare for meeting with MoFo and the Debtors. |
| 17 | 11/10/2013 | Talarico, Michael J | 0.5 | Participate in call with N. Rosenbaum (MoFo), J. Wishnew (MoFo), E. Richards (MoFo), B. Thompson (Debtors), L. Delahey (Debtors), and D. Horst (Debtors) to discuss the declaration for the borrower trust true-up calculations. |
| 17 | 11/10/2013 | Witherell, Brett | 0.5 | Participate in call with N. Rosenbaum (MoFo) and J. Wishnew (MoFo) to review B. Thompson borrower true-up direct testimony. |
| 17 | 11/11/2013 | Talarico, Michael J | 0.2 | Review revised declaration for the borrower trust true-up. |
| 17 | 11/12/2013 | Talarico, Michael J | 0.4 | Review borrower trust true-up direct testimony. |
| 17 | 11/12/2013 | Talarico, Michael J | 0.9 | Participate in call with D. Horst (Debtors) regarding the milestones to complete for the Effective Date. |
| 17 | 11/12/2013 | Witherell, Brett | 1.4 | Update the draft of the Thompson direct testimony. |
| 17 | 11/12/2013 | Witherell, Brett | 0.5 | Participate in call with N. Rosenbaum (MoFo) and B. Thompson (Debtors) regarding the Thompson direct testimony. |
| 17 | 11/13/2013 | Gutzeit, Gina | 0.8 | Read filed liquidating trust agreements. |
| 17 | 11/14/2013 | Talarico, Michael J | 0.2 | Correspond with S. Martin (MoFo) regarding the units to be included in the disputed claims ownership fund. |
| 17 | 11/14/2013 | Talarico, Michael J | 0.3 | Participate in call with S. Martin (MoFo) to discuss the information needed to incorporate into the Disputed Claims Reserve Motion. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD NOVEMBER 1, 2013 THROUGH NOVEMBER 30, 2013

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|---------------------|-------|--|
| 17 | 11/14/2013 | Talarico, Michael J | 0.2 | Correspond with P. Grande (Debtors) regarding the satisfaction of claims from the borrowers trust. |
| 17 | 11/15/2013 | Talarico, Michael J | 0.6 | Prepare report of revised estimate of allowed other general unsecured claims and to create categories in the database to correspond with Plan reporting requirements. |
| 17 | 11/15/2013 | Talarico, Michael J | 0.8 | Prepare matrix of claims reporting requirements to correspond with the Plan requirements. |
| 17 | 11/15/2013 | Talarico, Michael J | 0.4 | Update claims database to create tracking fields for reporting requirements in the Plan. |
| 17 | 11/15/2013 | Witherell, Brett | 2.7 | Update claims strategy file with revised estimates for alternate claim reserve. |
| 17 | 11/15/2013 | Witherell, Brett | 1.4 | Continue to update claims strategy file with revised estimates for alternate claim reserve. |
| 17 | 11/15/2013 | Witherell, Brett | 2.9 | Update claims strategy file with new categories for disputed claims reserve. |
| 17 | 11/16/2013 | Talarico, Michael J | 0.4 | Analyze schedule of large claims to be included in the disputed claims reserve to ensure methodology is consistent with discussions with counsel. |
| 17 | 11/17/2013 | Mathur, Yash | 2.1 | Prepare analysis of disputed claims reserve claims and allowed claims. |
| 17 | 11/17/2013 | Talarico, Michael J | 0.7 | Review update re: organization of the exhibits for the disputed claims reserve motion. |
| 17 | 11/17/2013 | Talarico, Michael J | 1.4 | Analyze claims asserting a class other than general unsecured to determine whether it should be included in the disputed claims reserve exhibit. |
| 17 | 11/17/2013 | Talarico, Michael J | 0.7 | Reconcile asserted claims amounts to the amount included in the disputed claims reserve to ensure methodology discussed with counsel is reflected. |
| 17 | 11/17/2013 | Talarico, Michael J | 1.2 | Prepare schedule reconciling the disputed claims reserve with the estimated of allowed general unsecured claims. |
| 17 | 11/17/2013 | Talarico, Michael J | 1.3 | Organize claims database to capture the disputed claims reserve methodology and estimates to allow for creation of exhibits for the motion. |
| 17 | 11/17/2013 | Talarico, Michael J | 1.6 | Identify claims to be excluded from the disputed claims reserve exhibit due to being part of the convenience class. |
| 17 | 11/17/2013 | Witherell, Brett | 0.7 | Review update on disputed claims reserve estimates. |
| 17 | 11/18/2013 | Gutzeit, Gina | 0.3 | Review update on voting to back liquidation proposal. |
| 17 | 11/18/2013 | Talarico, Michael J | 1.3 | Revise estimate of scheduled claims to include in the Disputed Claims Reserve and revised estimate of allowed claims. |
| 17 | 11/18/2013 | Talarico, Michael J | 1.2 | Participate in call with D. Horst (Debtors) to discuss revisions to large claims in the revised estimate of allowed claims and the Disputed Claims Reserve analyses. |
| 17 | 11/18/2013 | Talarico, Michael J | 0.3 | Correspond with J. Horner (Debtors) regarding the treatment of executory contracts in the Debtors' Chapter 11 Plan. |
| 17 | 11/18/2013 | Witherell, Brett | 1.2 | Participate in call with N. Rosenbaum (MoFo), J. Wishnew (MoFo), and D. Horst (Debtors) to discuss revisions to large claims in the revised estimate of allowed claims and the Disputed Claims Reserve analyses. |
| 17 | 11/18/2013 | Witherell, Brett | 2.5 | Update disputed claims reserve estimates to create low and high scenarios. |
| 17 | 11/19/2013 | Mathur, Yash | 0.6 | Participate in call with S. Martin (MoFo), J. Wishnew (MoFo), and D. Horst (Debtors) to discuss the creation of the disputed claims reserve exhibit. |
| 17 | 11/19/2013 | Mathur, Yash | 1.6 | Prepare draft exhibit of the disputed claims reserve motion. |
| 17 | 11/19/2013 | Mathur, Yash | 2.9 | Revise draft exhibits for the disputed claims reserve based on comments provided by J. Wishnew (MoFo) and S. Martin (MoFo). |
| 17 | 11/19/2013 | Mathur, Yash | 1.8 | Continue to revise the draft exhibits for the disputed claims reserve. |
| 17 | 11/19/2013 | Mathur, Yash | 0.5 | Prepare reconciliation analysis of all scheduled claims within the disputed claims reserve. |
| 17 | 11/19/2013 | Talarico, Michael J | 1.3 | Reconcile claims register into allowed claims, disputed claims reserve, convenience class and priority claims. |
| 17 | 11/19/2013 | Talarico, Michael J | 3.2 | Participate in meeting with N. Rosenbaum (MoFo), J. Wishnew (MoFo), B. Thompson (Debtors), L. Delahey (Debtors), and D. Horst (Debtors) to prepare for hearing on the borrower trust true-up funding adequacy. |
| 17 | 11/19/2013 | Talarico, Michael J | 0.7 | Perform final review of the borrower trust true-up declaration for meeting with MoFo and the Debtors. |
| 17 | 11/19/2013 | Talarico, Michael J | 0.6 | Participate in call with D. Horst (Debtors) and S. Martin (MoFo) to discuss the motion for the disputed claims reserve motion. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD NOVEMBER 1, 2013 THROUGH NOVEMBER 30, 2013

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|---------------------|-------|--|
| 17 | 11/19/2013 | Talarico, Michael J | 0.6 | Summarize changes in the disputed claims reserve analysis versus the presentation to the UCC. |
| 17 | 11/19/2013 | Talarico, Michael J | 0.7 | Participate in call with N. Rosenbaum (MoFo) and J. Wishnew (MoFo) to discuss the revisions to the methodology for the disputed claims reserve exhibits. |
| 17 | 11/19/2013 | Talarico, Michael J | 1.4 | Incorporate changes from call with MoFo to the disputed claims reserve exhibit. |
| 17 | 11/19/2013 | Talarico, Michael J | 0.4 | Analyze recently filed claims to determine need to include in the disputed claims reserve exhibits. |
| 17 | 11/19/2013 | Talarico, Michael J | 0.6 | Analyze asserted tax claims to determine if any need to be included in the disputed claims reserve exhibit. |
| 17 | 11/19/2013 | Witherell, Brett | 1.2 | Reconcile amounts used in disputed claims reserve high and low estimates. |
| 17 | 11/19/2013 | Witherell, Brett | 2.1 | Prepare bridge to explain changes in claim counts for disputed claims reserve. |
| 17 | 11/19/2013 | Witherell, Brett | 0.6 | Participate in call with D. Horst (Debtors) and S. Martin (MoFo) to discuss the motion for the disputed claims reserve motion. |
| 17 | 11/19/2013 | Witherell, Brett | 0.3 | Update high and low estimate for disputed claims reserve with adjustments following call with S. Martin (MoFo). |
| 17 | 11/19/2013 | Witherell, Brett | 1.1 | Analyze exhibits for disputed claims reserve. |
| 17 | 11/19/2013 | Witherell, Brett | 0.7 | Participate in call with N. Rosenbaum (MoFo) and J. Wishnew (MoFo) on edits to disputed claim schedules. |
| 17 | 11/19/2013 | Witherell, Brett | 0.9 | Edit disputed claims schedules. |
| 17 | 11/19/2013 | Witherell, Brett | 2.5 | Participate in meeting with B. Thompson (Debtors), L. Delahey (Debtors), N. Rosenbaum (MoFo), J. Wishnew (MoFo), and L. Alexander (MoFo) re: B. Thompson's direct testimony (partial). |
| 17 | 11/20/2013 | Mathur, Yash | 1.4 | Continue to draft the exhibits for the disputed claims reserve. |
| 17 | 11/20/2013 | Mathur, Yash | 2.7 | Continue to draft the exhibits for the disputed claims reserve motion. |
| 17 | 11/20/2013 | Talarico, Michael J | 0.4 | Participate in call with D. Horst (Debtors) to discuss the status of the disputed claims reserve motion exhibits. |
| 17 | 11/20/2013 | Talarico, Michael J | 2.6 | Develop file for the disputed claims reserve motion exhibits. |
| 17 | 11/20/2013 | Talarico, Michael J | 0.5 | Analyze file for the disputed claims reserve motion exhibits to ensure that recent ordered objections and settled claims are not included. |
| 17 | 11/20/2013 | Talarico, Michael J | 0.2 | Correspond with MoFo regarding the revised exhibits for the disputed claims reserve analysis. |
| 17 | 11/20/2013 | Talarico, Michael J | 0.8 | Perform final review of the disputed claims reserve exhibits to ensure changes are properly reflected. |
| 17 | 11/20/2013 | Talarico, Michael J | 0.6 | Revise exhibits for the disputed claims reserve motion to only include scheduled claims that are subject to Notice of Satisfaction and Notice of Amendment. |
| 17 | 11/20/2013 | Witherell, Brett | 0.8 | Analyze updates to disputed claims reserve schedule. |
| 17 | 11/20/2013 | Witherell, Brett | 3.9 | Update disputed claims reserve exhibits with guidance from MoFo. |
| 17 | 11/20/2013 | Witherell, Brett | 0.6 | Incorporate comments from MoFo into disputed claims reserve database. |
| 17 | 11/20/2013 | Witherell, Brett | 0.6 | Update convenience claims for disputed claims reserve. |
| 17 | 11/20/2013 | Witherell, Brett | 0.9 | Update disputed claims reserve estimate presentation with new charts and tables. |
| 17 | 11/21/2013 | Mathur, Yash | 3.2 | Revise draft exhibits for the disputed claims reserve. |
| 17 | 11/21/2013 | Talarico, Michael J | 0.2 | Research questions on recovery assumptions in the Chapter 11 Plan posed by Ally tax group. |
| 17 | 11/21/2013 | Talarico, Michael J | 0.8 | Participate in call with J. Wishnew (MoFo), N. Rosenbaum (MoFo), S. Martin (MoFo), and D. Horst (Debtors) to review the disputed claims reserve exhibits. |
| 17 | 11/21/2013 | Talarico, Michael J | 0.9 | Address questions and changes suggested by MoFo in the disputed claims reserve exhibit. |
| 17 | 11/21/2013 | Talarico, Michael J | 0.6 | Reconcile claim count in the disputed claims reserve exhibits to the current claims register. |
| 17 | 11/22/2013 | Mathur, Yash | 3.6 | Continue to revise draft exhibits for the disputed claims reserve. |
| 17 | 11/22/2013 | Mathur, Yash | 1.3 | Calculate figures required for inclusion into the disputed claims reserve motion as requested by MoFo. |
| 17 | 11/22/2013 | Mathur, Yash | 0.5 | Participate in call with J. Wishnew (MoFo), D. Horst (Debtors), and J. Morrow (KCC) to discuss the noticing requirements for the disputed claims reserve motion. |
| 17 | 11/22/2013 | Mathur, Yash | 3.2 | Revise draft exhibits for the disputed claims reserve based on comments provided by J. Morrow (KCC) and J. Wishnew (MoFo). |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD NOVEMBER 1, 2013 THROUGH NOVEMBER 30, 2013

| Task Category | Date | Professional | Hours | Activity |
|-----------------|------------|---------------------|--------------|--|
| 17 | 11/22/2013 | Talarico, Michael J | 0.1 | Review response from MoFo regarding edits to the disputed claims reserve motion. |
| 17 | 11/22/2013 | Talarico, Michael J | 0.6 | Participate in call with D. Horst (Debtors) and J. Wishnew (MoFo) to discuss treatment of State attorney general claims in the disputed claims reserve motion. |
| 17 | 11/22/2013 | Talarico, Michael J | 0.5 | Participate in call with J. Wishnew (MoFo), D. Horst (Debtors), and J. Morrow (KCC) to discuss the noticing requirements for the disputed claims reserve motion. |
| 17 | 11/22/2013 | Talarico, Michael J | 0.8 | Review support in the State attorney general claims to determine which have aspects that should be included in the disputed claims reserve motion. |
| 17 | 11/22/2013 | Talarico, Michael J | 0.7 | Revise treatment of indemnification claims in the disputed claims reserve. |
| 17 | 11/22/2013 | Talarico, Michael J | 1.1 | Review draft of the disputed claims reserve motion and identify issues to discuss with MoFo. |
| 17 | 11/22/2013 | Talarico, Michael J | 0.4 | Correspond with MoFo summarizing the revisions to the disputed claims reserve motion exhibits. |
| 17 | 11/23/2013 | Talarico, Michael J | 0.2 | Follow-up with C. MacElree (Debtors) on the nature of certain claims to determine how to reflect in the Disputed Claims Reserve Motion. |
| 17 | 11/24/2013 | Mathur, Yash | 1.1 | Revise draft exhibits for the disputed claims reserve based on additional information on indemnification claims. |
| 17 | 11/24/2013 | Mathur, Yash | 0.7 | Incorporate updates to the draft exhibits for the disputed claims reserve based on additional information on indemnification claims. |
| 17 | 11/24/2013 | Talarico, Michael J | 0.2 | Prepare email for J. Wishnew (MoFo) summarizing changes to the amounts in the Disputed Claims Reserve Motion. |
| 17 | 11/24/2013 | Talarico, Michael J | 0.7 | Review and update exhibits of claims and amounts to incorporate into the Disputed Claims Reserve Motion. |
| 17 | 11/25/2013 | Gutzeit, Gina | 0.6 | Review update on Disputed Claims Reserve Motion that MoFo planning to file today. |
| 17 | 11/25/2013 | Gutzeit, Gina | 1.1 | Review and provide comments on workplan for plan execution materials for meeting including funds available for distribution, asset transfer and tax filing matrix. |
| 17 | 11/25/2013 | Mathur, Yash | 1.3 | Review facts and figures within the draft disputed claims reserve motion revised by MoFo. |
| 17 | 11/25/2013 | Meerovich, Tatyana | 0.2 | Review update regarding plan execution meeting. |
| 17 | 11/25/2013 | Talarico, Michael J | 0.5 | Incorporate updates to the disputed claims reserve motion. |
| 17 | 11/25/2013 | Talarico, Michael J | 1.2 | Develop support for the numbers included in the draft of the Disputed Claims Reserve Motion and identify edits to the motion. |
| 17 | 11/25/2013 | Witherell, Brett | 2.1 | Incorporate redesigned claims into borrower true-up analysis. |
| 17 | 11/25/2013 | Witherell, Brett | 2.6 | Update borrower true-up analysis based on revised claims strategy file from 11/24. |
| 17 | 11/25/2013 | Witherell, Brett | 0.9 | Edit draft of disputed claims reserve motion. |
| 17 | 11/25/2013 | Witherell, Brett | 0.8 | Edit draft of D. Horst (Debtors) direct testimony on the disputed claims reserve. |
| 17 | 11/26/2013 | Talarico, Michael J | 0.5 | Update analysis of the usage of borrower trust funds for recently ordered objections and stipulated claims. |
| 17 | 11/26/2013 | Talarico, Michael J | 0.6 | Revise analysis of claims to be satisfied through the borrower trust true-up based on comments from MoFo. |
| 17 | 11/26/2013 | Talarico, Michael J | 0.1 | Participate in call with J. Wishnew (MoFo) regarding information on the borrower trust true-up for meeting with representatives of the borrower trust. |
| 17 | 11/26/2013 | Witherell, Brett | 1.1 | Finalize updating the borrower true-up analysis. |
| 17 | 11/26/2013 | Witherell, Brett | 1.1 | Edit draft of disputed claims reserve motion. |
| 17 Total | | | 202.0 | |
| 20 | 11/4/2013 | Eisenband, Michael | 1.0 | Review update regarding case key items and next steps. |
| 20 | 11/4/2013 | Gutzeit, Gina | 0.4 | Review update on critical case issues and next steps. |
| 20 | 11/4/2013 | McDonald, Brian | 1.0 | Participate on weekly planning call to discuss latest status of JSN litigation, contested Plan and fee statements. |
| 20 | 11/4/2013 | McDonald, Brian | 0.3 | Read updated case calendar to ensure all upcoming deadlines are being addressed. |
| 20 | 11/4/2013 | Meerovich, Tatyana | 1.0 | Participate in weekly FTI team planning meeting. |
| 20 | 11/4/2013 | Nolan, William J. | 1.0 | Lead weekly FTI team meeting to address critical issues in the case. |
| 20 | 11/4/2013 | Nolan, William J. | 0.3 | Prepare for weekly FTI team meeting to address critical issues in the case. |
| 20 | 11/4/2013 | Nolan, William J. | 0.5 | Prepare update regarding upcoming issues in the case. |
| 20 | 11/4/2013 | Szymik, Filip | 1.0 | Participate in weekly FTI team planning meeting. |
| 20 | 11/4/2013 | Talarico, Michael J | 1.0 | Participate in FTI meeting to discuss the ResCap restructuring work streams. |
| 20 | 11/4/2013 | Witherell, Brett | 1.0 | Participate in internal call to discuss key issues in the case. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD NOVEMBER 1, 2013 THROUGH NOVEMBER 30, 2013

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|---------------------|-------|--|
| 20 | 11/5/2013 | McDonald, Brian | 0.5 | Update open items list and work plan for team members. |
| 20 | 11/6/2013 | Nolan, William J. | 0.8 | Review update re: trial progress, UCC meeting preparation, and Gutzeit report. |
| 20 | 11/7/2013 | Gutzeit, Gina | 0.3 | Review case calendar and updated docket. |
| 20 | 11/7/2013 | Meerovich, Tatyana | 1.1 | Work on revised presentation on FTI projected workstreams and associated fees prepared at the request of J. Horner (Debtors) and T. Hamzhepour (Debtors).. |
| 20 | 11/7/2013 | Nolan, William J. | 0.9 | Review and comment on the draft budget and workstreams presentations prepared at the request of J. Horner (Debtors) and T. Hamzhepour (Debtors). |
| 20 | 11/8/2013 | McDonald, Brian | 1.9 | Make updates to revised summary of key work streams and forecasted fees based on latest estimates and actuals to be provided to T. Hamzhepour (Debtors). |
| 20 | 11/11/2013 | Gutzeit, Gina | 1.0 | Participate in discussion with FTI Team members to discuss key deliverables, meetings and case issues. |
| 20 | 11/11/2013 | McDonald, Brian | 1.0 | Participate in weekly team call to discuss status of litigation and other key issues. |
| 20 | 11/11/2013 | McDonald, Brian | 1.8 | Make revisions to latest draft of FTI work streams update and budget prepared at the request of J. Horner (Debtors) and T. Hamzhepour (Debtors). |
| 20 | 11/11/2013 | McDonald, Brian | 0.6 | Prepare update of ongoing work streams in preparation for team planning call. |
| 20 | 11/11/2013 | Meerovich, Tatyana | 1.0 | Participate in weekly FTI team planning meeting. |
| 20 | 11/11/2013 | Nolan, William J. | 0.1 | Prepare for call with FTI Team to discuss key issues in the case . |
| 20 | 11/11/2013 | Nolan, William J. | 1.0 | Lead call with the FTI Team to discuss key issues in the case. |
| 20 | 11/11/2013 | Nolan, William J. | 0.3 | Review revised work stream and budget document prepared at the request of T. Hamzhepour (Debtors). |
| 20 | 11/11/2013 | Tracy, Alexander | 1.0 | Participate in weekly ResCap meeting to give update on litigation and intercompany rebuttal report status. |
| 20 | 11/11/2013 | Witherell, Brett | 1.0 | Participate in internal call to discuss key issues in the case. |
| 20 | 11/12/2013 | Gutzeit, Gina | 0.2 | Prepare for weekly organizational meeting with management, MoFo, and Centerview. |
| 20 | 11/12/2013 | Gutzeit, Gina | 0.5 | Participate in the weekly organizational meeting with management, MoFo, and Centerview. |
| 20 | 11/12/2013 | McDonald, Brian | 0.6 | Update work plan and open items list to ensure items are properly addressed. |
| 20 | 11/12/2013 | Nolan, William J. | 0.3 | Correspond with T. Hamzhepour (Debtors) regarding the time and fee estimate and work streams. |
| 20 | 11/12/2013 | Nolan, William J. | 0.2 | Prepare for weekly organizational meeting with management, MoFo, and Centerview. |
| 20 | 11/12/2013 | Nolan, William J. | 0.5 | Participate in the weekly organizational meeting with management, MoFo, and Centerview. |
| 20 | 11/18/2013 | McDonald, Brian | 0.9 | Participate on weekly planning call with FTI team to discuss latest status of JSN litigation, contested Plan and fee statements. |
| 20 | 11/18/2013 | Meerovich, Tatyana | 0.9 | Participate in weekly FTI team planning meeting. |
| 20 | 11/18/2013 | Talarico, Michael J | 0.9 | Participate in call with FTI professionals on the ResCap restructuring team to discuss status of major tasks. |
| 20 | 11/18/2013 | Tracy, Alexander | 0.9 | Participate in weekly FTI team planning meeting. |
| 20 | 11/18/2013 | Witherell, Brett | 0.9 | Participate in internal call to review key issues in the case. |
| 20 | 11/20/2013 | Nolan, William J. | 0.4 | Review update regarding planning for the week, case key issues, deliverables, and timeline. |
| 20 | 11/25/2013 | Nolan, William J. | 0.4 | Prepare correspondence regarding weekly case update and upcoming Plan execution meeting. |
| 20 | 11/25/2013 | Nolan, William J. | 0.2 | Coordinate coverage of the court hearing and the Plan execution meeting. |
| 20 | 11/26/2013 | Gutzeit, Gina | 0.4 | Review and respond to request from J. Horner (Debtors) re: professional fee forecasting. |
| 20 | 11/26/2013 | Mathur, Yash | 0.8 | Participate in internal weekly meeting with FTI team to discuss priority workstreams. |
| 20 | 11/26/2013 | Meerovich, Tatyana | 0.8 | Participate in weekly FTI team planning meeting. |
| 20 | 11/26/2013 | Nolan, William J. | 0.2 | Prepare for meeting with the FTI Team to address critical issues in the case. |
| 20 | 11/26/2013 | Nolan, William J. | 0.8 | Lead team meeting with the FTI Team to address critical issues in the case. |
| 20 | 11/26/2013 | Nolan, William J. | 0.2 | Prepare for meeting with Estate Management and MoFo to address critical issues in the case. |
| 20 | 11/26/2013 | Nolan, William J. | 0.6 | Participate in meeting with Estate Management and MoFo to address critical issues in the case. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD NOVEMBER 1, 2013 THROUGH NOVEMBER 30, 2013

| Task Category | Date | Professional | Hours | Activity |
|-----------------|------------|-----------------------|-------------|--|
| 20 | 11/26/2013 | Talarico, Michael J | 0.8 | Participate in call with engagement leadership to discuss status of priority work streams. |
| 20 | 11/26/2013 | Tracy, Alexander | 0.8 | Participate in internal weekly meeting with FTI team to discuss priority workstreams. |
| 20 | 11/26/2013 | Witherell, Brett | 0.8 | Participate in internal FTI call to update key issues in the case. |
| 20 | 11/27/2013 | Gutzeit, Gina | 0.2 | Read updated Court docket and notices. |
| 20 Total | | | 37.0 | |
| 24 | 11/1/2013 | Hellmund-Mora, Marili | 1.9 | (Voluntary Reduction in Fees) - Review August time detail to ensure compliance with the UST guidelines. |
| 24 | 11/1/2013 | Hellmund-Mora, Marili | 0.3 | Prepare correspondence regarding fee statement timing and deadlines. |
| 24 | 11/1/2013 | Hellmund-Mora, Marili | 1.5 | (Voluntary Reduction in Fees) - Continue to review August fee detail entries to ensure compliance with UST guidelines. |
| 24 | 11/1/2013 | Hellmund-Mora, Marili | 0.5 | Prepare summary of fees for August fee statement. |
| 24 | 11/4/2013 | Gutzeit, Gina | 1.9 | Read July fee statement exhibit by date and by task by person. |
| 24 | 11/4/2013 | Hellmund-Mora, Marili | 0.6 | Generate proforma in preparation for the October fee statement. |
| 24 | 11/4/2013 | Hellmund-Mora, Marili | 1.3 | Incorporate fee detail into the October fee statement master file. |
| 24 | 11/4/2013 | Hellmund-Mora, Marili | 0.9 | Incorporate additional fee detail entries into the October fee statement master file. |
| 24 | 11/4/2013 | McDonagh, Timothy | 0.5 | Incorporate updates to June fee statement. |
| 24 | 11/4/2013 | McDonald, Brian | 0.2 | Prepare summary of August fee statement. |
| 24 | 11/4/2013 | McDonald, Brian | 1.8 | Review and comment re: July expense exhibits for fee statement. |
| 24 | 11/4/2013 | McDonald, Brian | 0.6 | Review July exhibits for monthly fee statement. |
| 24 | 11/4/2013 | McDonald, Brian | 0.8 | Review August exhibits for monthly fee statement. |
| 24 | 11/4/2013 | Meerovich, Tatyana | 1.1 | Review fee statement for August 2013. |
| 24 | 11/5/2013 | Hellmund-Mora, Marili | 1.0 | Incorporate time entries to the October fee statement master file. |
| 24 | 11/5/2013 | McDonagh, Timothy | 0.9 | Update June fee statement exhibits based on comments received. |
| 24 | 11/5/2013 | McDonald, Brian | 2.1 | Review summary time exhibits for August fee statement. |
| 24 | 11/5/2013 | McDonald, Brian | 0.6 | Review the August fee statement exhibits. |
| 24 | 11/6/2013 | Hellmund-Mora, Marili | 1.1 | Incorporate time entries to the October fee statement master file. |
| 24 | 11/6/2013 | McDonagh, Timothy | 0.6 | Review final June fee statement. |
| 24 | 11/6/2013 | McDonald, Brian | 2.9 | Review summary time exhibits for August fee statement. |
| 24 | 11/6/2013 | McDonald, Brian | 3.1 | Review detailed time exhibits for August fee statement. |
| 24 | 11/6/2013 | McDonald, Brian | 0.3 | (Voluntary Reduction in Fees) - Prepare summary of litigation fees included in July fee statement to ensure all entries are compliant with Fourth Addendum to FTI Retention. |
| 24 | 11/6/2013 | Moore, Teresa | 1.1 | Incorporate updates to the July expenses for monthly fee statement. |
| 24 | 11/6/2013 | Moore, Teresa | 0.9 | (Voluntary Reduction in Fees) - Prepare extract of expenses to be sent to professionals re: specific questions on July Expenses where clarification is needed. |
| 24 | 11/7/2013 | Hellmund-Mora, Marili | 0.6 | Incorporate time entries to the October fee statement master file. |
| 24 | 11/7/2013 | Hellmund-Mora, Marili | 1.8 | Incorporate additional fee detail entries into the October fee statement master file. |
| 24 | 11/7/2013 | McDonald, Brian | 0.4 | (Voluntary Reduction in Fees) - Prepare follow-ups with various professionals regarding detailed time entries in August fee statement. |
| 24 | 11/7/2013 | McDonald, Brian | 2.3 | Review time exhibits for the August fee statement. |
| 24 | 11/7/2013 | McDonald, Brian | 3.4 | Review time exhibits for the August fee statement. |
| 24 | 11/8/2013 | Hellmund-Mora, Marili | 0.6 | Incorporate additional fee detail entries into the October fee statement master file. |
| 24 | 11/8/2013 | McDonald, Brian | 2.3 | Make edits to July fee statement exhibits. |
| 24 | 11/11/2013 | Hellmund-Mora, Marili | 1.2 | (Voluntary Reduction in Fees) - Review time detail entries for the October fee statement to ensure compliance with UST guidelines. |
| 24 | 11/11/2013 | McDonald, Brian | 1.8 | Prepare initial draft of 4th fee application narratives. |
| 24 | 11/11/2013 | McDonald, Brian | 0.6 | Update July expense exhibits. |
| 24 | 11/11/2013 | Meerovich, Tatyana | 1.4 | Review and provide comments on draft 4th interim fee application. |
| 24 | 11/11/2013 | Witherell, Brett | 1.6 | Update narrative for task codes 1 & 2 in the fourth interim fee application. |
| 24 | 11/11/2013 | Witherell, Brett | 0.9 | Continue to update narrative for task codes 1 & 2 in the fourth interim fee application. |
| 24 | 11/12/2013 | Hellmund-Mora, Marili | 1.6 | (Voluntary Reduction in Fees) - Review time detail entries for the October fee statement to ensure compliance with UST guidelines. |
| 24 | 11/12/2013 | McDonald, Brian | 2.1 | Prepare initial draft of narrative for the litigation task code to be included in fee application. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD NOVEMBER 1, 2013 THROUGH NOVEMBER 30, 2013

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|-----------------------|-------|--|
| 24 | 11/12/2013 | McDonald, Brian | 0.3 | Prepare schedules for fee application. |
| 24 | 11/12/2013 | McDonald, Brian | 1.4 | Incorporate additional narratives into fee application. |
| 24 | 11/12/2013 | McDonald, Brian | 0.3 | Incorporate updates to the litigation task code narrative in the fee application. |
| 24 | 11/12/2013 | Moore, Teresa | 0.3 | Incorporate edits to July expense exhibits. |
| 24 | 11/12/2013 | Moore, Teresa | 0.4 | Incorporate final edits and generate expense exhibits. |
| 24 | 11/12/2013 | Nolan, William J. | 1.2 | Review July Fee Statement. |
| 24 | 11/12/2013 | Szymik, Filip | 1.5 | Prepare narrative for the waterfall/POR task code for the fee application. |
| 24 | 11/12/2013 | Witherell, Brett | 1.0 | Update fee narrative for task codes 1 & 2 for the quarterly fee application. |
| 24 | 11/13/2013 | Hellmund-Mora, Marili | 0.9 | Incorporate entries to the October fee statement master file. |
| 24 | 11/13/2013 | Hellmund-Mora, Marili | 1.9 | (Voluntary Reduction in Fees) - Review time detail entries for the October fee statement to ensure compliance with UST guidelines. |
| 24 | 11/13/2013 | Mathur, Yash | 2.7 | Prepare exhibits for the fourth interim fee application. |
| 24 | 11/13/2013 | Mathur, Yash | 1.3 | Continue to create draft exhibits for the fourth interim fee application. |
| 24 | 11/13/2013 | Mathur, Yash | 1.4 | Continue to create draft exhibits for the fourth interim fee application based on additional information. |
| 24 | 11/13/2013 | McDonald, Brian | 1.6 | (Voluntary Reduction in Fees) - Revise July litigation related time entries to ensure standards are consistent with approved scope of services for compensation outside the billing cap. |
| 24 | 11/13/2013 | McDonald, Brian | 0.6 | Finalize changes to July exhibits. |
| 24 | 11/13/2013 | McDonald, Brian | 1.1 | Prepare summary of July litigation fees by sub-category to facilitate review and summarization. |
| 24 | 11/13/2013 | McDonald, Brian | 0.5 | Prepare summary of August litigation fees by sub-category to facilitate review and summarization. |
| 24 | 11/13/2013 | McDonald, Brian | 0.4 | Update background section of fee application. |
| 24 | 11/13/2013 | McDonald, Brian | 0.5 | Finalize July fee statement. |
| 24 | 11/13/2013 | Nolan, William J. | 0.5 | Review July Fee Statement. |
| 24 | 11/13/2013 | Nolan, William J. | 0.5 | Provide comments on July time task codes for the fee application. |
| 24 | 11/13/2013 | Nolan, William J. | 0.3 | Review update regarding preparation of July Fee Statement. |
| 24 | 11/13/2013 | Tracy, Alexander | 1.3 | Prepare narrative regarding Ocwen true-up to be used in the fourth interim fee application. |
| 24 | 11/14/2013 | Hellmund-Mora, Marili | 1.4 | Incorporate updates to the October fee statement. |
| 24 | 11/14/2013 | Mathur, Yash | 2.9 | Incorporate updates into the draft exhibits for the fourth interim fee application. |
| 24 | 11/14/2013 | McDonald, Brian | 2.6 | Prepare narrative of fourth interim fee application. |
| 24 | 11/14/2013 | McDonald, Brian | 0.4 | Review and incorporate revised background narrative to be incorporated into Fee Application. |
| 24 | 11/14/2013 | McDonald, Brian | 0.5 | Finalize expenses section of July fee statement. |
| 24 | 11/14/2013 | McDonald, Brian | 0.7 | Prepare disclosures regarding the JSN litigation work to be incorporated into Fourth Interim Fee Application. |
| 24 | 11/14/2013 | McDonald, Brian | 0.8 | Incorporate narratives from team members into Fourth Interim Fee Application. |
| 24 | 11/14/2013 | Nolan, William J. | 0.4 | Review July fee statement. |
| 24 | 11/14/2013 | Nolan, William J. | 0.8 | Review August fee statement. |
| 24 | 11/14/2013 | Nolan, William J. | 0.7 | Continue to review the August fee statement. |
| 24 | 11/14/2013 | Nolan, William J. | 0.5 | Review updates to the July fee statement. |
| 24 | 11/14/2013 | Nolan, William J. | 1.5 | Continue to review the August fee statement. |
| 24 | 11/14/2013 | Talarico, Michael J | 0.3 | Prepare narrative for the fourth interim fee application related to technical accounting. |
| 24 | 11/14/2013 | Talarico, Michael J | 0.3 | Prepare narrative for the fourth interim fee application for tax services. |
| 24 | 11/14/2013 | Talarico, Michael J | 0.1 | Prepare narrative for the fourth interim fee application related travel. |
| 24 | 11/14/2013 | Talarico, Michael J | 0.6 | Prepare narrative for the fourth interim fee application related to claims resolution. |
| 24 | 11/14/2013 | Tracy, Alexander | 1.3 | Revise draft of the fourth interim fee application. |
| 24 | 11/15/2013 | Hellmund-Mora, Marili | 0.6 | Update the October fee statement master file. |
| 24 | 11/15/2013 | Hellmund-Mora, Marili | 0.6 | (Voluntary Reduction in Fees) - Review time detail entries for the October fee statement to ensure compliance with UST guidelines. |
| 24 | 11/15/2013 | Mathur, Yash | 2.7 | Continue to update draft exhibits for the fourth interim fee application. |
| 24 | 11/15/2013 | Mathur, Yash | 1.5 | Revise draft exhibits for the fourth interim fee application. |
| 24 | 11/15/2013 | McDonagh, Timothy | 2.8 | Review and comment on the current draft of the 4th interim fee application. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD NOVEMBER 1, 2013 THROUGH NOVEMBER 30, 2013

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|-----------------------|-------|--|
| 24 | 11/15/2013 | McDonald, Brian | 1.5 | Incorporate edits into the August fee statement. |
| 24 | 11/15/2013 | McDonald, Brian | 1.4 | (Voluntary Reduction in Fees) - Incorporate edits from J. Drucker (FTI Attorney) to the Fourth Interim Fee Application. |
| 24 | 11/15/2013 | Nolan, William J. | 1.2 | Continue to review the August Fee Statement. |
| 24 | 11/15/2013 | Nolan, William J. | 0.3 | Review updates to the August fee statement. |
| 24 | 11/15/2013 | Tracy, Alexander | 2.3 | (Voluntary Reduction in Fees) - Review September time detail to ensure compliance with UST time detail guidelines. |
| 24 | 11/15/2013 | Tracy, Alexander | 1.8 | (Voluntary Reduction in Fees) - Continue to review September time detail to ensure compliance with UST time detail guidelines. |
| 24 | 11/15/2013 | Tracy, Alexander | 1.6 | Prepare draft of September monthly fee statement. |
| 24 | 11/16/2013 | Mathur, Yash | 3.2 | Continue to draft exhibits for the fourth interim fee application. |
| 24 | 11/16/2013 | Mathur, Yash | 2.7 | Create additional draft exhibits for the fourth interim fee application. |
| 24 | 11/16/2013 | Mathur, Yash | 1.2 | Create draft exhibits for the July monthly fee statement. |
| 24 | 11/16/2013 | Mathur, Yash | 1.6 | Create draft exhibits for the August monthly fee statement. |
| 24 | 11/16/2013 | Mathur, Yash | 1.1 | Revise draft exhibits from the June fee statement. |
| 24 | 11/16/2013 | McDonald, Brian | 2.2 | Incorporate edits to the August fee statement. |
| 24 | 11/16/2013 | McDonald, Brian | 0.3 | Make edits to narratives of Fourth Interim Fee Application. |
| 24 | 11/16/2013 | Moore, Teresa | 1.4 | Compile expense detail for the August 2013 monthly fee statement. |
| 24 | 11/16/2013 | Moore, Teresa | 2.9 | (Voluntary Reduction in Fees) - Review expenses detail for August 2013 for compliance with US Trustee guidelines. |
| 24 | 11/16/2013 | Moore, Teresa | 0.3 | Follow up with professionals on August 2013 expense exhibits. |
| 24 | 11/16/2013 | Moore, Teresa | 0.8 | Incorporate edits to the August 2013 expense exhibits for the monthly fee statement. |
| 24 | 11/16/2013 | Nolan, William J. | 1.3 | Review the August Fee Statement. |
| 24 | 11/16/2013 | Nolan, William J. | 0.4 | Review changes to the Fourth Interim Fee Application. |
| 24 | 11/17/2013 | Mathur, Yash | 0.9 | Revise the draft exhibits for the fourth interim fee application based on updated August time detail. |
| 24 | 11/17/2013 | Mathur, Yash | 2.1 | Continue to draft the exhibits for the fourth interim fee application. |
| 24 | 11/17/2013 | Mathur, Yash | 1.9 | Revise interim fee application narrative based on the draft exhibits for the fourth interim fee application. |
| 24 | 11/17/2013 | McDonald, Brian | 1.2 | Continue to make edits to narrative of Fourth Interim Fee Application. |
| 24 | 11/17/2013 | McDonald, Brian | 1.3 | Review exhibits to Fourth Interim Fee Application. |
| 24 | 11/17/2013 | McDonald, Brian | 1.7 | Review and reconcile expense exhibits to August fee statement. |
| 24 | 11/17/2013 | Moore, Teresa | 1.0 | Consolidate May, June and July exhibits in the Fourth Interim Fee Application. |
| 24 | 11/17/2013 | Moore, Teresa | 0.3 | Follow up with professional on August expenses for the monthly fee statement. |
| 24 | 11/17/2013 | Nolan, William J. | 1.5 | Review the August Fee Statement. |
| 24 | 11/17/2013 | Nolan, William J. | 0.6 | Review narrative for the Fourth Interim fee statement. |
| 24 | 11/18/2013 | Gutzeit, Gina | 0.6 | Review changes to narratives for the Fourth Interim fee application. |
| 24 | 11/18/2013 | Gutzeit, Gina | 0.4 | Participate in call with J. Drucker (FTI Attorney) to discuss fee application preparation. |
| 24 | 11/18/2013 | Hellmund-Mora, Marili | 1.0 | Incorporate updates to the October fee statement. |
| 24 | 11/18/2013 | Hellmund-Mora, Marili | 0.5 | (Voluntary Reduction in Fees) - Prepare summary of fees paid in connection with the fourth interim fee application. |
| 24 | 11/18/2013 | Mathur, Yash | 2.2 | Continue to revise the interim fee application narrative. |
| 24 | 11/18/2013 | Mathur, Yash | 0.9 | Update the draft of the July fee statement. |
| 24 | 11/18/2013 | Mathur, Yash | 1.0 | Continue to update the draft of the July fee statement. |
| 24 | 11/18/2013 | Mathur, Yash | 0.4 | Update the draft of the August fee statement. |
| 24 | 11/18/2013 | Mathur, Yash | 1.9 | Incorporate revisions to the interim fee application exhibits. |
| 24 | 11/18/2013 | Mathur, Yash | 0.6 | Create final draft of the July fee statement. |
| 24 | 11/18/2013 | Mathur, Yash | 0.4 | Create final draft of the August fee statement. |
| 24 | 11/18/2013 | Mathur, Yash | 0.2 | Create final draft of the interim fee application statement. |
| 24 | 11/18/2013 | McDonagh, Timothy | 0.8 | Update summary of prior fee applications for the 4th interim fee application. |
| 24 | 11/18/2013 | McDonagh, Timothy | 2.3 | Review updated draft for the 4th interim fee application. |
| 24 | 11/18/2013 | McDonagh, Timothy | 0.6 | Review comments to the 4th interim fee application. |
| 24 | 11/18/2013 | McDonald, Brian | 1.2 | Incorporate edits into Fourth Interim Fee Application narrative. |
| 24 | 11/18/2013 | McDonald, Brian | 2.2 | Review narratives for litigation, Plan of Reorganization, waterfall, administrative and fee application task codes for the Fourth Interim Fee Application. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD NOVEMBER 1, 2013 THROUGH NOVEMBER 30, 2013

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|-----------------------|-------|--|
| 24 | 11/18/2013 | McDonald, Brian | 0.2 | Finalize July 2013 fee statement. |
| 24 | 11/18/2013 | McDonald, Brian | 1.4 | Finalize August 2013 fee statement. |
| 24 | 11/18/2013 | McDonald, Brian | 1.6 | Finalize Fourth Interim Fee Application. |
| 24 | 11/18/2013 | McDonald, Brian | 1.8 | Perform final quality control checks to Fourth Interim Fee Application. |
| 24 | 11/18/2013 | McDonald, Brian | 0.3 | Reconcile May, June, July and August 2013 fee statements to ensure proper incorporation to Fourth Interim Fee Application. |
| 24 | 11/18/2013 | McDonald, Brian | 0.5 | Update narrative in the Fourth Interim Fee Application. |
| 24 | 11/18/2013 | Meerovich, Tatyana | 0.9 | Review draft of FTI 4th interim fee application. |
| 24 | 11/18/2013 | Moore, Teresa | 0.2 | Update expenses in the July fee statement. |
| 24 | 11/18/2013 | Moore, Teresa | 0.6 | Prepare expense exhibits for the period of July 2013. |
| 24 | 11/18/2013 | Moore, Teresa | 0.1 | Finalize July 2013 expense exhibits. |
| 24 | 11/18/2013 | Moore, Teresa | 0.5 | Update expense exhibits for the fourth interim fee application. |
| 24 | 11/18/2013 | Nolan, William J. | 2.5 | Review task narratives for the Fourth Interim Fee Application. |
| 24 | 11/18/2013 | Nolan, William J. | 1.5 | Continue to review narrative of the Fourth Interim Fee Application. |
| 24 | 11/18/2013 | Nolan, William J. | 0.6 | Review changes to the task narratives for the Fourth Interim Fee Application. |
| 24 | 11/18/2013 | Nolan, William J. | 1.5 | Continue to review task narrative of the Fourth Fee Application. |
| 24 | 11/18/2013 | Nolan, William J. | 1.1 | Perform final review of the Fourth Fee Application. |
| 24 | 11/18/2013 | Nolan, William J. | 0.4 | (Voluntary Reduction in Fees) - Participate in call with J. Drucker (FTI Attorney) to discuss fee application preparation. |
| 24 | 11/18/2013 | Nolan, William J. | 0.5 | (Voluntary Reduction in Fees) - Participate in call with J. Drucker (FTI Attorney) regarding Fourth Interim Fee Application. |
| 24 | 11/18/2013 | Tracy, Alexander | 2.7 | (Voluntary Reduction in Fees) - Review September time detail to ensure compliance with UST time detail guidelines. |
| 24 | 11/18/2013 | Tracy, Alexander | 2.8 | (Voluntary Reduction in Fees) - Continue to review September time detail to ensure compliance with UST time detail guidelines. |
| 24 | 11/18/2013 | Tracy, Alexander | 0.9 | Incorporate edits to the September fee statement. |
| 24 | 11/18/2013 | Tracy, Alexander | 0.4 | Finalize July and August fee statements. |
| 24 | 11/18/2013 | Tracy, Alexander | 1.8 | Incorporate updates to the interim fee application. |
| 24 | 11/18/2013 | Tracy, Alexander | 1.9 | Perform quality check of the interim fee application. |
| 24 | 11/19/2013 | Hellmund-Mora, Marili | 0.3 | Correspond with professionals regarding fees billed for July and August. |
| 24 | 11/19/2013 | Nolan, William J. | 0.5 | Review plan for preparation of the fee statements and fee applications. |
| 24 | 11/19/2013 | Tracy, Alexander | 3.9 | (Voluntary Reduction in Fees) - Review September time detail to ensure compliance with UST time detail guidelines. |
| 24 | 11/19/2013 | Tracy, Alexander | 3.0 | (Voluntary Reduction in Fees) - Continue to review September time detail to ensure compliance with UST time detail guidelines. |
| 24 | 11/19/2013 | Tracy, Alexander | 1.8 | (Voluntary Reduction in Fees) - Continue to review September time detail to ensure compliance with UST time detail guidelines. |
| 24 | 11/19/2013 | Tracy, Alexander | 0.5 | Revise task code narratives in the fourth interim fee application. |
| 24 | 11/19/2013 | Tracy, Alexander | 0.6 | Review September time detail to ensure compliance with UST guidelines. |
| 24 | 11/19/2013 | Tracy, Alexander | 0.4 | Incorporate updates to the September fee statement exhibits. |
| 24 | 11/20/2013 | Tracy, Alexander | 1.9 | Perform quality check of the September fee statement exhibits. |
| 24 | 11/20/2013 | Tracy, Alexander | 1.3 | Update September fee statement exhibits. |
| 24 | 11/21/2013 | Hellmund-Mora, Marili | 0.6 | (Voluntary Reduction in Fees) - Review September time detail in preparation of the September fee statement. |
| 24 | 11/21/2013 | Hellmund-Mora, Marili | 1.9 | (Voluntary Reduction in Fees) - Review time detail for October fee statement to ensure compliance with UST guidelines. |
| 24 | 11/21/2013 | Tracy, Alexander | 0.6 | Prepare fee exhibits for the September fee statement. |
| 24 | 11/21/2013 | Tracy, Alexander | 2.2 | (Voluntary Reduction in Fees) - Review September time detail to ensure compliance with UST time detail guidelines. |
| 24 | 11/21/2013 | Tracy, Alexander | 2.9 | (Voluntary Reduction in Fees) - Continue to review September time detail to ensure compliance with UST time detail guidelines. |
| 24 | 11/21/2013 | Witherell, Brett | 0.5 | Review the fourth interim fee application preparation status and timeline. |
| 24 | 11/21/2013 | Witherell, Brett | 3.8 | Review the September fee statement exhibits. |
| 24 | 11/21/2013 | Witherell, Brett | 3.7 | Continue to review the September fee statement. |
| 24 | 11/22/2013 | Hellmund-Mora, Marili | 1.3 | Prepare the fee detail extract related to the JSN litigation in October and November. |
| 24 | 11/22/2013 | Witherell, Brett | 3.8 | Review updates to the September fee statement. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD NOVEMBER 1, 2013 THROUGH NOVEMBER 30, 2013

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|-----------------------|-------|--|
| 24 | 11/22/2013 | Witherell, Brett | 3.5 | Incorporate updates to the September fee statement. |
| 24 | 11/22/2013 | Witherell, Brett | 2.2 | Finalize review of the September fee statement. |
| 24 | 11/25/2013 | Hellmund-Mora, Marili | 1.0 | (Voluntary Reduction in Fees) - Review October time detail to ensure compliance with UST guidelines. |
| 24 | 11/25/2013 | Hellmund-Mora, Marili | 0.4 | (Voluntary Reduction in Fees) - Verify time detail entries for the October fee statement. |
| 24 | 11/25/2013 | Hellmund-Mora, Marili | 0.6 | Compile fee detail by professional for the October monthly fee statement. |
| 24 | 11/25/2013 | Moore, Teresa | 0.2 | Prepare the September 2013 expense detail. |
| 24 | 11/25/2013 | Moore, Teresa | 0.6 | (Voluntary Reduction in Fees) - Review the September time detail. |
| 24 | 11/25/2013 | Moore, Teresa | 2.5 | (Voluntary Reduction in Fees) - Review September 2013 expense detail for compliance with US Trustee guidelines. |
| 24 | 11/25/2013 | Moore, Teresa | 1.6 | (Voluntary Reduction in Fees) - Continue to review September 2013 expense detail for compliance with US Trustee guidelines. |
| 24 | 11/25/2013 | Moore, Teresa | 0.9 | (Voluntary Reduction in Fees) - Update expense entries in the September monthly fee statement for compliance with US Trustee guidelines. |
| 24 | 11/25/2013 | Moore, Teresa | 1.3 | (Voluntary Reduction in Fees) - Review travel time to determine dates from expense entries. |
| 24 | 11/25/2013 | Moore, Teresa | 1.5 | Review expense exhibits in the September fee statement. |
| 24 | 11/25/2013 | Moore, Teresa | 0.4 | (Voluntary Reduction in Fees) - Review the September expense entries. |
| 24 | 11/25/2013 | Moore, Teresa | 1.9 | Update the September expense detail to include expenses not billed in prior periods. |
| 24 | 11/25/2013 | Renzi, Mark A | 2.1 | Review descriptions of litigation work to date performed by FTI. |
| 24 | 11/26/2013 | Hellmund-Mora, Marili | 0.3 | (Voluntary Reduction in Fees) - Review time detail entries for the October fee statement. |
| 24 | 11/26/2013 | Hellmund-Mora, Marili | 1.9 | (Voluntary Reduction in Fees) - Review October time detail to ensure compliance with UST guidelines. |
| 24 | 11/26/2013 | Hellmund-Mora, Marili | 0.6 | (Voluntary Reduction in Fees) - Review July and August fee statements to assess technology fees. |
| 24 | 11/26/2013 | Hellmund-Mora, Marili | 0.7 | Prepare October and November proforma fee statements. |
| 24 | 11/26/2013 | McDonald, Brian | 0.8 | Review the September fee statement. |
| 24 | 11/26/2013 | McDonald, Brian | 0.3 | Review the expense section of the September fee statement. |
| 24 | 11/26/2013 | Moore, Teresa | 1.3 | Prepare final expense exhibits for the September fee statement. |
| 24 | 11/26/2013 | Moore, Teresa | 0.4 | (Voluntary Reduction in Fees) - Review expenses recorded during September. |
| 24 | 11/26/2013 | Moore, Teresa | 0.9 | Incorporate updates to the expense exhibits in the September fee statement. |
| 24 | 11/26/2013 | Moore, Teresa | 1.0 | Continue to incorporate updates to the expense exhibits in the September fee statement. |
| 24 | 11/26/2013 | Moore, Teresa | 0.2 | (Voluntary Reduction in Fees) - Review expenses incurred in connection with information technology and JSN discovery. |
| 24 | 11/26/2013 | Moore, Teresa | 0.3 | (Voluntary Reduction in Fees) - Review expenses incurred during September. |
| 24 | 11/26/2013 | Moore, Teresa | 1.6 | Update expense master file with additional entries. |
| 24 | 11/26/2013 | Moore, Teresa | 0.4 | Incorporate edits to the expense exhibits. |
| 24 | 11/26/2013 | Renzi, Mark A | 1.4 | Review and revise descriptions of litigation work to date performed by FTI. |
| 24 | 11/26/2013 | Witherell, Brett | 1.6 | Update September fee application with expense detail. |
| 24 | 11/27/2013 | Gutzeit, Gina | 0.9 | Review September fee statement. |
| 24 | 11/27/2013 | Hellmund-Mora, Marili | 2.5 | (Voluntary Reduction in Fees) - Review October time detail to ensure compliance with UST guidelines. |
| 24 | 11/27/2013 | Hellmund-Mora, Marili | 0.6 | (Voluntary Reduction in Fees) - Review time detail entries for the October fee statement. |
| 24 | 11/27/2013 | Nolan, William J. | 2.5 | Review time and expense detail exhibits for the September fee statement. |
| 24 | 11/27/2013 | Nolan, William J. | 0.5 | Provide comments regarding changes to the September fee statements. |
| 24 | 11/27/2013 | Nolan, William J. | 0.4 | (Voluntary Reduction in Fees) - Participate in discussion with J. Drucker (FTI Attorney) re: continuation of the rollover provision. |
| 24 | 11/27/2013 | Renzi, Mark A | 1.8 | Provide comments on September fee application regarding expert report. |
| 24 | 11/27/2013 | Tracy, Alexander | 0.1 | Prepare correspondence regarding September fee statement update. |
| 24 | 11/27/2013 | Witherell, Brett | 3.5 | Incorporate comments into the September fee statement. |
| 24 | 11/27/2013 | Witherell, Brett | 3.7 | Review September fee statement. |
| 24 | 11/28/2013 | Nolan, William J. | 0.7 | Review changes to the September Fee statement. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD NOVEMBER 1, 2013 THROUGH NOVEMBER 30, 2013

| Task Category | Date | Professional | Hours | Activity |
|-----------------|------------|---------------------|--------------|--|
| 24 | 11/29/2013 | Nolan, William J. | 2.4 | Continue to review changes to the September Fee statement and provided edits, comments and questions. |
| 24 | 11/29/2013 | Nolan, William J. | 0.9 | Review expenses for the September Fee Statement and provide comments and questions. |
| 24 | 11/29/2013 | Nolan, William J. | 0.3 | (Voluntary Reduction in Fees) - Prepare correspondence re: past practices as it relates to MoFo review, UST objections and other time detail issues. |
| 24 Total | | | 273.6 | |
| 25 | 11/4/2013 | Talarico, Michael J | 2.5 | Travel from Pittsburgh, to NY. |
| 25 | 11/4/2013 | Wetherell, Brett | 1.5 | Travel from Boston, MA to NY. |
| 25 | 11/7/2013 | Talarico, Michael J | 2.5 | Travel from NY to Pittsburgh, PA. |
| 25 | 11/7/2013 | Wetherell, Brett | 1.5 | Travel from NY to Boston, MA. |
| 25 | 11/8/2013 | Nolan, William J. | 1.5 | Travel from NY to Charlotte, NC. |
| 25 | 11/11/2013 | Talarico, Michael J | 2.5 | Travel time from Pittsburgh, PA to Minneapolis, MN. |
| 25 | 11/13/2013 | Talarico, Michael J | 2.5 | Travel from Minneapolis, MN to Pittsburgh, PA. |
| 25 | 11/18/2013 | Nolan, William J. | 1.5 | Travel from Charlotte, NC to NY. |
| 25 | 11/18/2013 | Wetherell, Brett | 1.5 | Travel from Boston, MA to NY. |
| 25 | 11/19/2013 | Talarico, Michael J | 2.5 | Travel from Pittsburgh, PA to NY. |
| 25 | 11/21/2013 | Wetherell, Brett | 1.5 | Travel from NY to Boston, MA. |
| 25 | 11/22/2013 | Nolan, William J. | 1.5 | Travel from NY to Charlotte, NC. |
| 25 | 11/22/2013 | Talarico, Michael J | 2.5 | Travel from NY to Pittsburgh, PA. |
| 25 Total | | | 25.5 | |
| 28 | 11/1/2013 | Brown, Michael | 2.2 | Perform quality control check on the draft of the Renzi expert report. |
| 28 | 11/1/2013 | Brown, Michael | 2.0 | Incorporate updates to the latest draft of the Renzi expert report. |
| 28 | 11/1/2013 | Brown, Michael | 0.9 | Review updated schedules included in the Renzi expert report. |
| 28 | 11/1/2013 | Brown, Michael | 1.1 | Perform quality control check on the schedules for the Renzi expert report. |
| 28 | 11/1/2013 | Brown, Michael | 1.6 | Review additional edits in the latest draft of the Renzi expert report. |
| 28 | 11/1/2013 | Brown, Michael | 1.5 | Continue to perform quality control check on the draft of the Renzi expert report. |
| 28 | 11/1/2013 | Gutzeit, Gina | 3.1 | Participate in a meeting/conference call with T. Meerovich (FTI), B. Wetherell (FTI), A. Milazzo (FTI), C. Kerr (MoFo), L. Marinuzzi (MoFo), D. Harris (MoFo), P. Kauffman (KL), S. Zide (KL) and B. Westman (Debtors) to review and edit draft expert report. |
| 28 | 11/1/2013 | Gutzeit, Gina | 1.0 | Participate in a meeting/conference call with T. Meerovich (FTI), B. Wetherell (FTI), A. Milazzo (FTI), W. Nolan (FTI), A. Lawrence (MoFo), L. Marinuzzi (MoFo), and D. Harris (MoFo) to perform final review and finalize expert report. |
| 28 | 11/1/2013 | Gutzeit, Gina | 2.1 | Review and verify incorporation of additional edits to expert rebuttal report. |
| 28 | 11/1/2013 | Gutzeit, Gina | 0.6 | Review additional documents provided by B. Westman (Debtors) to address open items on rebuttal report. |
| 28 | 11/1/2013 | Gutzeit, Gina | 0.4 | Discuss status and open items from Bingham rebuttal report with T. Meerovich (FTI). |
| 28 | 11/1/2013 | Gutzeit, Gina | 2.1 | Review and provide comments on the revised draft of Bingham rebuttal report. |
| 28 | 11/1/2013 | Gutzeit, Gina | 0.8 | Final review and confirmation of Expert Rebuttal report and exhibits for sign-off and filing. |
| 28 | 11/1/2013 | Heller, Alana | 2.4 | Perform research regarding state and federal civil and criminal proceedings, judgments, and liens relating to Gina Gutzeit. |
| 28 | 11/1/2013 | Heller, Alana | 2.1 | Perform research on media and web sources relating to Gina Gutzeit. |
| 28 | 11/1/2013 | Kerr, Andrew | 3.5 | Prepare support materials for ResCap expert report, including organizing support binders categorically. |
| 28 | 11/1/2013 | Kerr, Andrew | 3.0 | Prepare tracking file for footnotes in ResCap expert report in order to develop support materials. |
| 28 | 11/1/2013 | Kerr, Andrew | 3.9 | Review documents considered and prepare list of documents requiring Bates stamps to be produced. |
| 28 | 11/1/2013 | Kerr, Andrew | 1.5 | Continue developing support material tracking file for footnotes in ResCap expert report. |
| 28 | 11/1/2013 | McDonald, Brian | 0.7 | Participate on call with various representatives of MoFo and KL to discuss latest draft of expert report of M. Renzi. |
| 28 | 11/1/2013 | McDonald, Brian | 1.3 | Perform quality control review of the Renzi expert report. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD NOVEMBER 1, 2013 THROUGH NOVEMBER 30, 2013

| Task Category | Date | Professional | Hours | Activity |
|---------------|-----------|--------------------|-------|---|
| 28 | 11/1/2013 | McDonald, Brian | 1.2 | Provide comments on the Renzi expert report. |
| 28 | 11/1/2013 | Meerovich, Tatyana | 3.1 | Participate in a meeting/conference call with G. Gutzeit (FTI), B. Witherell (FTI), A. Milazzo (FTI), C. Kerr (MoFo), L. Marinuzzi (MoFo), D. Harris (MoFo), P. Kauffman (KL), S. Zide (KL) and B. Westman (Debtors) to review and edit draft of Gutzeit expert report. |
| 28 | 11/1/2013 | Meerovich, Tatyana | 1.0 | Participate in a meeting/conference call with G. Gutzeit (FTI), B. Witherell (FTI), A. Milazzo (FTI), W. Nolan (FTI), A. Lawrence (MoFo), L. Marinuzzi (MoFo), and D. Harris (MoFo) to perform final review and finalize Gutzeit expert report. |
| 28 | 11/1/2013 | Meerovich, Tatyana | 0.4 | Discuss status and open items from Bingham rebuttal report with G. Gutzeit (FTI). |
| 28 | 11/1/2013 | Meerovich, Tatyana | 1.1 | Tick and tie numbers in Bingham rebuttal report. |
| 28 | 11/1/2013 | Meerovich, Tatyana | 0.9 | Review and make revisions to draft of Bingham rebuttal report. |
| 28 | 11/1/2013 | Meerovich, Tatyana | 2.1 | Update references and footnotes in draft of Bingham rebuttal report. |
| 28 | 11/1/2013 | Meerovich, Tatyana | 0.8 | Review draft of professional qualifications and scope for Bingham rebuttal report prepared by B. Witherell (FTI). |
| 28 | 11/1/2013 | Meerovich, Tatyana | 1.6 | Review and revise listing of documents considered for Bingham rebuttal report. |
| 28 | 11/1/2013 | Meerovich, Tatyana | 0.6 | Discuss debt forgiveness amounts with B. Westman (Debtors). |
| 28 | 11/1/2013 | Meerovich, Tatyana | 1.7 | Review and incorporate additional edits from W. Nolan (FTI) and G. Gutzeit (FTI) to Bingham rebuttal report. |
| 28 | 11/1/2013 | Meerovich, Tatyana | 1.3 | Review additional documents provided by B. Westman (Debtors) to address open items. |
| 28 | 11/1/2013 | Meerovich, Tatyana | 0.3 | Discuss status and open items from Bingham rebuttal report with W. Nolan (FTI). |
| 28 | 11/1/2013 | Milazzo, Anthony | 2.8 | Provide comments to team after reviewing latest draft of expert report. |
| 28 | 11/1/2013 | Milazzo, Anthony | 1.0 | Participate in a meeting/conference call with T. Meerovich (FTI), B. Witherell (FTI), G. Gutzeit (FTI), W. Nolan (FTI), A. Lawrence (MoFo), L. Marinuzzi (MoFo), and D. Harris (MoFo) to perform final review and finalize expert report. |
| 28 | 11/1/2013 | Milazzo, Anthony | 3.1 | Participate in a meeting/conference call with G. Gutzeit (FTI), B. Witherell (FTI), T. Meerovich (FTI), C. Kerr (MoFo), L. Marinuzzi (MoFo), D. Harris (MoFo), P. Kauffman (KL), S. Zide (KL) and B. Westman (Debtors) to review and edit draft of Gutzeit expert report. |
| 28 | 11/1/2013 | Milazzo, Anthony | 2.9 | Review financial statements applicable to draft expert report. |
| 28 | 11/1/2013 | Milazzo, Anthony | 3.0 | Coordinate support for draft expert report including footnotes and amounts within draft. |
| 28 | 11/1/2013 | Milazzo, Anthony | 3.1 | Edit draft expert report and coordinate with counsel to finalize draft expert report. |
| 28 | 11/1/2013 | Milazzo, Anthony | 2.4 | Continue editing draft expert report. |
| 28 | 11/1/2013 | Nolan, William J. | 2.3 | Review and make revisions to draft of Bingham rebuttal report. |
| 28 | 11/1/2013 | Nolan, William J. | 1.0 | Participate in a meeting/conference call with T. Meerovich (FTI), B. Witherell (FTI), A. Milazzo (FTI), G. Gutzeit (FTI), A. Lawrence (MoFo), L. Marinuzzi (MoFo), and D. Harris (MoFo) to perform final review and finalize expert report. |
| 28 | 11/1/2013 | Nolan, William J. | 1.2 | Review draft of professional qualifications and scope for Bingham rebuttal report. |
| 28 | 11/1/2013 | Nolan, William J. | 0.3 | Discuss status and open items from Bingham rebuttal report with T. Meerovich (FTI). |
| 28 | 11/1/2013 | Park, Ji Yon | 1.4 | Perform detailed review of the waterfall model and scenarios included in the Renzi expert report. |
| 28 | 11/1/2013 | Park, Ji Yon | 0.6 | Continue to review the waterfall model and scenarios included in the Renzi expert report. |
| 28 | 11/1/2013 | Renzi, Mark A | 0.7 | Participate on call with various representatives of MoFo and KL to discuss latest draft of expert report of M. Renzi. |
| 28 | 11/1/2013 | Renzi, Mark A | 2.8 | Continue to review and revise draft of my expert report. |
| 28 | 11/1/2013 | Renzi, Mark A | 1.9 | Review the impact of historical changes of the intercompany balances. |
| 28 | 11/1/2013 | Renzi, Mark A | 2.3 | Review waterfall model used as the basis for my rebuttal report. |
| 28 | 11/1/2013 | Renzi, Mark A | 1.0 | Participate in call with A. Lawrence (MoFo), C. Kerr (MoFo), and J. Marines (MoFo) re: my rebuttal report. |
| 28 | 11/1/2013 | Renzi, Mark A | 1.4 | Review additional updates to my rebuttal report. |
| 28 | 11/1/2013 | Renzi, Mark A | 1.0 | Review Bingham rebuttal report. |
| 28 | 11/1/2013 | Renzi, Mark A | 0.9 | Review proposed changes to my expert report. |
| 28 | 11/1/2013 | Szymik, Filip | 2.0 | Make revisions to the waterfall model used as the basis for Renzi rebuttal report. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD NOVEMBER 1, 2013 THROUGH NOVEMBER 30, 2013

| Task Category | Date | Professional | Hours | Activity |
|---------------|-----------|--------------------|-------|---|
| 28 | 11/1/2013 | Szymik, Filip | 1.6 | Continue to make revisions to the waterfall model used as the basis for Renzi rebuttal report. |
| 28 | 11/1/2013 | Szymik, Filip | 2.2 | Update M. Renzi's rebuttal report regarding the impact of intercompany balances based on comments provided by KL and MoFo. |
| 28 | 11/1/2013 | Szymik, Filip | 1.4 | Compile a list of source documents used in M. Renzi's rebuttal report. |
| 28 | 11/1/2013 | Szymik, Filip | 1.0 | Participate in call with A. Lawrence (MoFo), C. Kerr (FTI), and J. Marines (MoFo) re: M. Renzi's rebuttal report. |
| 28 | 11/1/2013 | Szymik, Filip | 0.7 | Participate in call with S. Tandberg (Alix) re: waterfall model assumptions for JSN litigation purposes. |
| 28 | 11/1/2013 | Szymik, Filip | 1.6 | Update M. Renzi's rebuttal report regarding the impact of intercompany balances. |
| 28 | 11/1/2013 | Tracy, Alexander | 2.7 | Quality check intercompany report against all files received from MoFo. |
| 28 | 11/1/2013 | Tracy, Alexander | 1.7 | Continue to quality check intercompany report against all files received from MoFo. |
| 28 | 11/1/2013 | Tracy, Alexander | 2.5 | Prepare source documentation by subject group. |
| 28 | 11/1/2013 | Tracy, Alexander | 0.3 | Respond to questions regarding the debt forgiveness analysis. |
| 28 | 11/1/2013 | Tracy, Alexander | 0.4 | Update tracking files for updated source information. |
| 28 | 11/1/2013 | Tracy, Alexander | 3.1 | Tie open references within revised draft of intercompany report to newly received source material. |
| 28 | 11/1/2013 | Tracy, Alexander | 2.7 | Construct intercompany source binder for latest draft of intercompany report with all sources tied by paragraph. |
| 28 | 11/1/2013 | Tracy, Alexander | 1.1 | Continue to prepare and quality check the source binders for the intercompany report. |
| 28 | 11/1/2013 | Witherell, Brett | 3.1 | Participate in a meeting/conference call with G. Gutzeit (FTI), A. Milazzo (FTI), T. Meerovich (FTI), C. Kerr (MoFo), L. Marinuzzi (MoFo), D. Harris (MoFo), P. Kauffman (KL), S. Zide (KL) and B. Westman (Debtors) to review and edit draft of Gutzeit expert report. |
| 28 | 11/1/2013 | Witherell, Brett | 1.0 | Participate in a meeting/conference call with G. Gutzeit (FTI), T. Meerovich (FTI), A. Milazzo (FTI), W. Nolan (FTI), A. Lawrence (MoFo), L. Marinuzzi (MoFo), and D. Harris (MoFo) to perform final review and finalize Gutzeit expert report. |
| 28 | 11/1/2013 | Witherell, Brett | 1.1 | Draft introduction sections to intercompany rebuttal report. |
| 28 | 11/1/2013 | Witherell, Brett | 3.8 | Update intercompany rebuttal report with edits and comments. |
| 28 | 11/1/2013 | Witherell, Brett | 3.8 | Revise intercompany rebuttal report with edits. |
| 28 | 11/1/2013 | Witherell, Brett | 2.2 | Create exhibit A for intercompany rebuttal report. |
| 28 | 11/1/2013 | Witherell, Brett | 0.9 | Edit intercompany rebuttal report with final edits. |
| 28 | 11/2/2013 | Gutzeit, Gina | 0.7 | Review Intercompany forgiveness balances from 2008-2012. |
| 28 | 11/3/2013 | Gutzeit, Gina | 0.6 | Respond to inquiries from counsel in connection with my rebuttal report and depositions. |
| 28 | 11/4/2013 | Gutzeit, Gina | 2.8 | Review the submitted rebuttal report and summarize key support data. |
| 28 | 11/4/2013 | Gutzeit, Gina | 0.4 | Participate in discussions with J. Marines (MoFo) re: additional requirements related to rebuttal report, depositions and Court filings. |
| 28 | 11/4/2013 | Kerr, Andrew | 3.4 | Prepare support materials for Gutzeit expert report. |
| 28 | 11/4/2013 | Kerr, Andrew | 3.1 | Continue to prepare support materials for Gutzeit expert report. |
| 28 | 11/4/2013 | Kerr, Andrew | 2.2 | Update support documentation in accordance with the Gutzeit expert report revisions. |
| 28 | 11/4/2013 | Kerr, Andrew | 1.8 | Continue to update support documentation in accordance with the Gutzeit expert report revisions. |
| 28 | 11/4/2013 | McDonald, Brian | 0.4 | Verify calculation of JSN post-petition interest accrual compared to inputs to JSN waterfall scenarios per comments from Alix Partners for JSN litigation purposes. |
| 28 | 11/4/2013 | McDonald, Brian | 0.4 | Research bates numbers of models produced to Zolfo Cooper and HL for discovery as part of the JSN litigation. |
| 28 | 11/4/2013 | Meerovich, Tatyana | 2.7 | Review supporting documents for G. Gutzeit's testimony preparation. |
| 28 | 11/4/2013 | Meerovich, Tatyana | 2.4 | Continue to review supporting documents for G. Gutzeit's testimony preparation. |
| 28 | 11/4/2013 | Milazzo, Anthony | 3.3 | Review and prepare supporting documentation for Gutzeit expert report to be used in preparation for testimony. |
| 28 | 11/4/2013 | Renzi, Mark A | 3.3 | Participate in meeting with C. Kerr (MoFo), J. Marines (MoFo), and D. Harris (MoFo) re: my deposition preparation. |
| 28 | 11/4/2013 | Renzi, Mark A | 3.5 | Prepare for my deposition testimony. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD NOVEMBER 1, 2013 THROUGH NOVEMBER 30, 2013

| Task Category | Date | Professional | Hours | Activity |
|---------------|-----------|--------------------|-------|--|
| 28 | 11/4/2013 | Renzi, Mark A | 2.4 | Review historical intercompany forgiveness in preparation for deposition testimony. |
| 28 | 11/4/2013 | Szymik, Filip | 1.3 | Review Company's source of the intercompany forgiveness balances used in Renzi rebuttal reports. |
| 28 | 11/4/2013 | Szymik, Filip | 1.2 | Review G. Gutzeit's rebuttal report. |
| 28 | 11/4/2013 | Szymik, Filip | 1.1 | Calculate assumed AFI interest and fees throughout the pendency of the case. |
| 28 | 11/4/2013 | Szymik, Filip | 0.6 | Correspond with J. Marines (MoFo) and A. Lawrence (MoFo) regarding sources for intercompany forgiveness amounts. |
| 28 | 11/4/2013 | Szymik, Filip | 3.3 | Participate in meeting with C. Kerr (MoFo), J. Marines (MoFo), and D. Harris (MoFo) re: Mark Renzi's deposition preparation. |
| 28 | 11/4/2013 | Tracy, Alexander | 3.6 | Prepare support materials on AFI/GAAP accounting rules for the Gutzeit expert report. |
| 28 | 11/4/2013 | Tracy, Alexander | 3.4 | Prepare support materials on forgiveness of intercompany balances for the Gutzeit expert report. |
| 28 | 11/4/2013 | Tracy, Alexander | 2.6 | Perform quality control check on various references in the Gutzeit direct testimony. |
| 28 | 11/4/2013 | Tracy, Alexander | 1.8 | Continue to perform quality control check on various references in the Gutzeit direct testimony. |
| 28 | 11/5/2013 | Gutzeit, Gina | 0.8 | Review transcript of the Renzi deposition. |
| 28 | 11/5/2013 | Gutzeit, Gina | 2.7 | Perform detailed review of support documentation referenced in footnotes to my rebuttal report. |
| 28 | 11/5/2013 | Kerr, Andrew | 3.2 | Update support documentation based on changes to the Gutzeit direct testimony. |
| 28 | 11/5/2013 | Kerr, Andrew | 3.3 | Perform quality control check on the Gutzeit direct testimony. |
| 28 | 11/5/2013 | Kerr, Andrew | 2.1 | Prepare support materials for Gutzeit expert report including finalizing footnotes within the report. |
| 28 | 11/5/2013 | McDonald, Brian | 0.1 | Revise Developed Software and Know-How valuation summary per request of N. Hamerman (KL). |
| 28 | 11/5/2013 | McDonald, Brian | 0.7 | Make revisions to Developed Software and Know-How valuation summary to be referenced in closing arguments by KL. |
| 28 | 11/5/2013 | McDonald, Brian | 0.2 | Participate in call with P. Farber (KL) to discuss Developed Software and Know-How valuation summary to be referenced in JSN litigation closing arguments by KL. |
| 28 | 11/5/2013 | McDonald, Brian | 1.1 | Perform detailed quality control checks to Developed Software and Know-How analysis to be referenced in closing arguments. |
| 28 | 11/5/2013 | McDonald, Brian | 0.2 | Review analysis of Developed Software and Know-How to be referenced in litigation closing arguments. |
| 28 | 11/5/2013 | McDonald, Brian | 0.3 | Prepare disclosures and footnotes to be included in Developed Software and Know-How exhibit to be referenced in litigation closing arguments. |
| 28 | 11/5/2013 | Meerovich, Tatyana | 0.5 | Participate in call with J. Marines (MoFo) regarding items discussed with T. Hamzehpour (Debtors) in preparation of the Gutzeit expert report. |
| 28 | 11/5/2013 | Meerovich, Tatyana | 3.2 | Review supporting documents for G. Gutzeit's testimony preparation. |
| 28 | 11/5/2013 | Meerovich, Tatyana | 2.8 | Continue to review supporting documents for G. Gutzeit's testimony preparation. |
| 28 | 11/5/2013 | Meerovich, Tatyana | 2.6 | Continue to review supporting documents for G. Gutzeit's testimony preparation. |
| 28 | 11/5/2013 | Milazzo, Anthony | 3.8 | Research support documentation for the Gutzeit expert report. |
| 28 | 11/5/2013 | Renzi, Mark A | 2.8 | Review Renzi and Fazio expert reports in preparation for my testimony. |
| 28 | 11/5/2013 | Renzi, Mark A | 2.6 | Participate in meeting with C. Kerr (MoFo), J. Marines (MoFo), and D. Harris (MoFo) re: my deposition preparation (morning session). |
| 28 | 11/5/2013 | Renzi, Mark A | 3.4 | Continue to participate in meeting with C. Kerr (MoFo), J. Marines (MoFo), and D. Harris (MoFo) re: my deposition preparation (morning session). |
| 28 | 11/5/2013 | Renzi, Mark A | 2.1 | Review HL's expert reports regarding development of software and other intangibles. |
| 28 | 11/5/2013 | Renzi, Mark A | 0.2 | Review analysis of Developed Software and Know-How to be referenced in litigation closing arguments. |
| 28 | 11/5/2013 | Szymik, Filip | 2.1 | Review documents provided to the JSNs to determine their ability to create an independent waterfall analysis. |
| 28 | 11/5/2013 | Szymik, Filip | 1.4 | Review G. Gutzeit's rebuttal report. |
| 28 | 11/5/2013 | Szymik, Filip | 0.9 | Continue to review documents provided to the JSNs to determine their ability to create an independent waterfall analysis. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD NOVEMBER 1, 2013 THROUGH NOVEMBER 30, 2013

| Task Category | Date | Professional | Hours | Activity |
|---------------|-----------|--------------------|-------|--|
| 28 | 11/5/2013 | Szymik, Filip | 3.4 | Participate in meeting with C. Kerr (MoFo), J. Marines (MoFo), and D. Harris (MoFo) re: M. Renzi's deposition preparation (afternoon session). |
| 28 | 11/5/2013 | Szymik, Filip | 2.6 | Participate in meeting with C. Kerr (MoFo), J. Marines (MoFo), and D. Harris (MoFo) re: M. Renzi's deposition preparation (morning session). |
| 28 | 11/5/2013 | Tracy, Alexander | 1.5 | Compile source documents for non-quantitative statements in the Gutzeit direct testimony (paragraphs 10-31). |
| 28 | 11/5/2013 | Tracy, Alexander | 1.2 | Continue to compile source documents for non-quantitative statements in the Gutzeit direct testimony (paragraphs 10-31). |
| 28 | 11/5/2013 | Tracy, Alexander | 1.3 | Compile source documents for non-quantitative statements in the Gutzeit direct testimony (paragraphs 32-40). |
| 28 | 11/5/2013 | Tracy, Alexander | 1.1 | Update the list of sources used in the Gutzeit rebuttal report. |
| 28 | 11/5/2013 | Tracy, Alexander | 2.8 | Compile source documents for non-quantitative statements in the Gutzeit direct testimony (paragraphs 41-60). |
| 28 | 11/5/2013 | Tracy, Alexander | 2.6 | Compile source documents for non-quantitative statements in the Gutzeit direct testimony (paragraphs 61-75). |
| 28 | 11/5/2013 | Witherell, Brett | 0.5 | Participate in call with J. Marines (MoFo) regarding items discussed with T. Hamzehpour (Debtors) in preparation of the Gutzeit expert report. |
| 28 | 11/5/2013 | Witherell, Brett | 0.2 | Analyze intercompany balances included in the Gutzeit rebuttal report. |
| 28 | 11/6/2013 | Gutzeit, Gina | 0.5 | Review the JSNs request for information. |
| 28 | 11/6/2013 | Gutzeit, Gina | 1.8 | Review supporting documentation used in preparation of my rebuttal report. |
| 28 | 11/6/2013 | Gutzeit, Gina | 0.9 | Participate in discussion with MoFo regarding support documentation for rebuttal report to ensure completeness. |
| 28 | 11/6/2013 | Gutzeit, Gina | 0.7 | Perform detailed review of supporting documents used in preparation of my direct testimony. |
| 28 | 11/6/2013 | Kerr, Andrew | 3.4 | Incorporate additional comments into draft of Gutzeit direct testimony. |
| 28 | 11/6/2013 | Kerr, Andrew | 2.2 | Compile source documents included in the Gutzeit direct testimony. |
| 28 | 11/6/2013 | Kerr, Andrew | 1.3 | Review and update comments in the Gutzeit direct testimony. |
| 28 | 11/6/2013 | Meerovich, Tatyana | 3.0 | Attend court hearing on JSN trial. |
| 28 | 11/6/2013 | Meerovich, Tatyana | 1.9 | Review supporting documents for the Gutzeit testimony preparation. |
| 28 | 11/6/2013 | Milazzo, Anthony | 3.7 | Prepare support materials for the Gutzeit report. |
| 28 | 11/6/2013 | Nolan, William J. | 0.5 | Review the JSNs request for information. |
| 28 | 11/6/2013 | Renzi, Mark A | 1.0 | Participate in pre deposition meeting with J. Marines (MoFo), C. Kerr (MoFo), and L. Marinuzzi (MoFo). |
| 28 | 11/6/2013 | Renzi, Mark A | 3.0 | Attend deposition testimony (morning session). |
| 28 | 11/6/2013 | Renzi, Mark A | 2.1 | Attend deposition testimony (afternoon session). |
| 28 | 11/6/2013 | Renzi, Mark A | 0.7 | Participate in post deposition meeting with J. Marines (MoFo), C. Kerr (MoFo), and L. Marinuzzi (MoFo). |
| 28 | 11/6/2013 | Szymik, Filip | 1.0 | Participate in pre deposition meeting with J. Marines (MoFo), C. Kerr (MoFo), and L. Marinuzzi (MoFo). |
| 28 | 11/6/2013 | Szymik, Filip | 3.0 | Attend M. Renzi's deposition - morning session. |
| 28 | 11/6/2013 | Szymik, Filip | 2.1 | Attend M. Renzi's deposition - afternoon session. |
| 28 | 11/6/2013 | Szymik, Filip | 0.7 | Participate in post deposition meeting with J. Marines (MoFo), C. Kerr (MoFo), and L. Marinuzzi (MoFo). |
| 28 | 11/6/2013 | Szymik, Filip | 1.9 | Review M. Fazio's rebuttal report regarding the value of intercompany notes. |
| 28 | 11/6/2013 | Szymik, Filip | 1.8 | Review M. Fazio's rebuttal report regarding the liquidation scenarios. |
| 28 | 11/6/2013 | Tracy, Alexander | 1.8 | Update the Gutzeit rebuttal report. |
| 28 | 11/6/2013 | Tracy, Alexander | 2.8 | Record paragraph references within scope of services section of the Gutzeit rebuttal report. |
| 28 | 11/6/2013 | Tracy, Alexander | 2.1 | Compile source documents for non-quantitative statements in the Gutzeit direct testimony (paragraphs 75-85). |
| 28 | 11/6/2013 | Tracy, Alexander | 1.6 | Update source tracker to tie the Gutzeit rebuttal report. |
| 28 | 11/7/2013 | Gutzeit, Gina | 0.7 | Review JSNs information request. |
| 28 | 11/7/2013 | Gutzeit, Gina | 0.8 | Participate in call with A. Lawrence (MoFo) and J. Marines (MoFo) regarding Gutzeit direct testimony and JSN documents requests. |
| 28 | 11/7/2013 | Gutzeit, Gina | 0.4 | Participate in discussion with C. Kerr (MoFo) regarding direct testimony requirements. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD NOVEMBER 1, 2013 THROUGH NOVEMBER 30, 2013

| Task Category | Date | Professional | Hours | Activity |
|---------------|-----------|--------------------|-------|--|
| 28 | 11/7/2013 | Gutzeit, Gina | 2.4 | Perform detailed review of my rebuttal report. |
| 28 | 11/7/2013 | Gutzeit, Gina | 2.3 | Prepare draft organization chart to illustrate intercompany balances, forgiveness, loan documentation and other key items. |
| 28 | 11/7/2013 | Kerr, Andrew | 3.7 | Incorporate additional comments into draft of Gutzeit direct testimony. |
| 28 | 11/7/2013 | Kerr, Andrew | 2.8 | Prepare ResCap's organization chart related entities and flow of payments and cash settlements. |
| 28 | 11/7/2013 | Kerr, Andrew | 2.3 | Perform quality control check of support documents used in the Gutzeit rebuttal report. |
| 28 | 11/7/2013 | McDonald, Brian | 0.5 | Compile time detail requested by the JSNs. |
| 28 | 11/7/2013 | Meerovich, Tatyana | 0.3 | Review time records to be provided to the JSNs. |
| 28 | 11/7/2013 | Meerovich, Tatyana | 0.8 | Participate in call with A. Lawrence (MoFo) and J. Marines (MoFo) regarding Gutzeit direct testimony and JSN documents requests. |
| 28 | 11/7/2013 | Meerovich, Tatyana | 0.4 | Participate in follow up discussion with A. Lawrence (MoFo) regarding Gutzeit direct testimony and JSN documents requests. |
| 28 | 11/7/2013 | Meerovich, Tatyana | 1.3 | Review billing information associated with preparation of Gutzeit expert report to be provided at the request of the JSNs. |
| 28 | 11/7/2013 | Meerovich, Tatyana | 2.4 | Review and provide comments on draft of Gutzeit direct testimony. |
| 28 | 11/7/2013 | Meerovich, Tatyana | 2.3 | Review supporting documents for G. Gutzeit testimony preparation. |
| 28 | 11/7/2013 | Milazzo, Anthony | 2.8 | Review and provide comments for Gutzeit direct testimony. |
| 28 | 11/7/2013 | Milazzo, Anthony | 2.2 | Continue to review and provide comments on Gutzeit direct testimony. |
| 28 | 11/7/2013 | Milazzo, Anthony | 1.0 | Research discovery matters related to Gutzeit report. |
| 28 | 11/7/2013 | Milazzo, Anthony | 1.3 | Review the Gutzeit expert report support and direct testimony. |
| 28 | 11/7/2013 | Milazzo, Anthony | 1.5 | Prepare charts for the expert report. |
| 28 | 11/7/2013 | Nolan, William J. | 0.4 | Prepare correspondence to FTI team re: litigation support activities. |
| 28 | 11/7/2013 | Nolan, William J. | 0.7 | Review the JSNs request for information. |
| 28 | 11/7/2013 | Nolan, William J. | 0.8 | Participate in call with A. Lawrence (MoFo) and J. Marines (MoFo) regarding Gutzeit direct testimony and JSN documents requests. |
| 28 | 11/7/2013 | Renzi, Mark A | 3.5 | Prepare summary of FTI analyses as compared to Fazio results regarding the HL model per request from MoFo. |
| 28 | 11/7/2013 | Renzi, Mark A | 2.7 | Continue to compile materials for Fazio deposition preparation. |
| 28 | 11/7/2013 | Renzi, Mark A | 1.0 | Participate in call with C. Kerr (MoFo), J. Marines (MoFo), and L. Marinuzzi (MoFo) re: Fazio deposition preparation. |
| 28 | 11/7/2013 | Szymik, Filip | 1.7 | Prepare summary of findings and questions regarding Fazio's expert report in preparation for the Fazio deposition. |
| 28 | 11/7/2013 | Szymik, Filip | 1.6 | Continue to prepare waterfall scenarios reflecting assumptions used in the Fazio expert report. |
| 28 | 11/7/2013 | Szymik, Filip | 1.4 | Review M. Fazio's rebuttal report regarding the liquidation scenarios. |
| 28 | 11/7/2013 | Szymik, Filip | 1.0 | Participate in call with C. Kerr (MoFo), J. Marines (MoFo), and L. Marinuzzi (MoFo) re: Fazio deposition preparation. |
| 28 | 11/7/2013 | Szymik, Filip | 1.4 | Prepare waterfall scenarios reflecting assumptions used in the Fazio expert report. |
| 28 | 11/7/2013 | Szymik, Filip | 1.0 | Review M. Fazio's rebuttal report regarding the value of intercompany notes. |
| 28 | 11/7/2013 | Thompson, Brian | 0.8 | Update chart of Rescap's lending agreements. |
| 28 | 11/7/2013 | Tracy, Alexander | 0.6 | Participate on call with B. Westman (Debtors) to discuss various open items related to intercompany balances. |
| 28 | 11/7/2013 | Tracy, Alexander | 2.3 | Update the narrative in the Gutzeit rebuttal report. |
| 28 | 11/7/2013 | Tracy, Alexander | 1.5 | Update paragraph references within introduction of the Gutzeit rebuttal report. |
| 28 | 11/7/2013 | Tracy, Alexander | 1.8 | Continue to update the narrative in the Gutzeit rebuttal report. |
| 28 | 11/7/2013 | Tracy, Alexander | 0.8 | Update text references included in the Gutzeit rebuttal report. |
| 28 | 11/7/2013 | Witherell, Brett | 1.7 | Perform quality control check on the Gutzeit direct testimony. |
| 28 | 11/7/2013 | Witherell, Brett | 1.6 | Update the Gutzeit direct testimony regarding intercompany balances. |
| 28 | 11/7/2013 | Witherell, Brett | 0.4 | Participate in call with L. Alexander (MoFo), and D. Harris (MoFo) re: the Gutzeit direct testimony. |
| 28 | 11/8/2013 | Gutzeit, Gina | 1.1 | Review draft of my direct testimony. |
| 28 | 11/8/2013 | Gutzeit, Gina | 0.8 | Review draft of Hamzehpour direct testimony. |
| 28 | 11/8/2013 | Gutzeit, Gina | 0.5 | Review GAAP materials provided to Counsel. |
| 28 | 11/8/2013 | Gutzeit, Gina | 1.2 | Review the updated draft of my direct testimony. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD NOVEMBER 1, 2013 THROUGH NOVEMBER 30, 2013

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|--------------------|-------|--|
| 28 | 11/8/2013 | Gutzeit, Gina | 0.6 | Review Renzi deposition transcript and certain support data. |
| 28 | 11/8/2013 | Gutzeit, Gina | 1.1 | Review Westman direct testimony draft. |
| 28 | 11/8/2013 | Gutzeit, Gina | 0.8 | Review detail time in connection with the preparation of the expert report in response to request from JSN and MoFo. |
| 28 | 11/8/2013 | McDonald, Brian | 0.1 | Review deposition transcript of M. Renzi (FTI). |
| 28 | 11/8/2013 | McDonald, Brian | 0.9 | Prepare document containing all time detail for G. Gutzeit (FTI) being provided per JSN litigation discovery request. |
| 28 | 11/8/2013 | McDonald, Brian | 0.8 | Provide comments to schedule documenting all files referenced in expert testimony of G. Gutzeit (FTI). |
| 28 | 11/8/2013 | McDonald, Brian | 0.3 | Produce time detail as supporting evidence for expert testimony of G. Gutzeit (FTI). |
| 28 | 11/8/2013 | Meerovich, Tatyana | 0.8 | Review draft of Westman direct testimony. |
| 28 | 11/8/2013 | Meerovich, Tatyana | 0.6 | Review draft of Hamzehpour direct testimony. |
| 28 | 11/8/2013 | Meerovich, Tatyana | 0.7 | Participate in a call with A. Lawrence (MoFo) regarding comments/edits to Gutzeit testimony. |
| 28 | 11/8/2013 | Meerovich, Tatyana | 0.5 | Review JSN document requests in connection with Gutzeit expert report. |
| 28 | 11/8/2013 | Meerovich, Tatyana | 0.7 | Review comments and edits to Gutzeit direct testimony. |
| 28 | 11/8/2013 | Meerovich, Tatyana | 0.6 | Update the Gutzeit direct testimony draft. |
| 28 | 11/8/2013 | Meerovich, Tatyana | 0.6 | Consolidate GAAP reference materials and provide to A. Lawrence (MoFo). |
| 28 | 11/8/2013 | Meerovich, Tatyana | 1.8 | Review draft of Gutzeit direct testimony and prepare comments/edits. |
| 28 | 11/8/2013 | Meerovich, Tatyana | 0.6 | Prepare update regarding status of sourcing of Gutzeit report and open items. |
| 28 | 11/8/2013 | Milazzo, Anthony | 1.0 | Review GAAP materials provided to Counsel. |
| 28 | 11/8/2013 | Milazzo, Anthony | 0.8 | Continue to review Gutzeit direct testimony revisions. |
| 28 | 11/8/2013 | Milazzo, Anthony | 2.0 | Review Gutzeit direct testimony revisions. |
| 28 | 11/8/2013 | Milazzo, Anthony | 1.5 | Review the Renzi deposition. |
| 28 | 11/8/2013 | Milazzo, Anthony | 1.5 | Review draft of the Westman direct testimony. |
| 28 | 11/8/2013 | Nolan, William J. | 0.3 | Review update regarding document production and JSN time detail request. |
| 28 | 11/8/2013 | Nolan, William J. | 0.4 | Review update regarding production of time detail and notes requested by the JSNs. |
| 28 | 11/8/2013 | Nolan, William J. | 0.5 | Review documents requests in connection with Gutzeit expert report. |
| 28 | 11/8/2013 | Renzi, Mark A | 1.4 | Review my deposition transcript. |
| 28 | 11/8/2013 | Szymik, Filip | 2.7 | Attend M. Fazio's deposition - morning session. |
| 28 | 11/8/2013 | Szymik, Filip | 2.2 | Attend M. Fazio's deposition - afternoon session. |
| 28 | 11/8/2013 | Szymik, Filip | 1.2 | Review M. Renzi's direct testimony regarding intercompany balances. |
| 28 | 11/8/2013 | Szymik, Filip | 1.1 | Continue to review M. Renzi's direct testimony regarding intercompany balances. |
| 28 | 11/8/2013 | Tracy, Alexander | 2.2 | Update the Gutzeit rebuttal report based on comments from G. Gutzeit (FTI). |
| 28 | 11/8/2013 | Tracy, Alexander | 1.3 | Review the schedule of not settled accounts provided by the Debtors. |
| 28 | 11/8/2013 | Tracy, Alexander | 1.6 | Update the Gutzeit rebuttal report to reflect information received from the Debtors. |
| 28 | 11/8/2013 | Witherell, Brett | 0.2 | Prepare notes of key items discussed during discussions with T. Hamzehpour (Debtors) and B. Westman (Debtors) related to intercompany expert report. |
| 28 | 11/8/2013 | Witherell, Brett | 0.2 | Prepare update regarding document production related to the Gutzeit expert report. |
| 28 | 11/8/2013 | Witherell, Brett | 2.8 | Update direct testimony of T. Hamzehpour (Debtors). |
| 28 | 11/8/2013 | Witherell, Brett | 3.4 | Update direct testimony of B. Westman (Debtors). |
| 28 | 11/8/2013 | Witherell, Brett | 0.4 | Make further edits to the Gutzeit direct testimony. |
| 28 | 11/9/2013 | Gutzeit, Gina | 0.4 | Review time detail to comply with the JSN request. |
| 28 | 11/9/2013 | Gutzeit, Gina | 0.5 | Continue to review M. Renzi's deposition transcript and certain support data. |
| 28 | 11/9/2013 | Meerovich, Tatyana | 0.9 | Review updated draft of Gutzeit testimony provided by C. Kerr (MoFo). |
| 28 | 11/10/2013 | Gutzeit, Gina | 0.7 | Respond to questions from MoFo regarding direct testimonies. |
| 28 | 11/10/2013 | Gutzeit, Gina | 0.8 | Review my updated direct testimony. |
| 28 | 11/10/2013 | Gutzeit, Gina | 0.5 | Review update regarding production of documents requested by JSNs in connection with my expert report. |
| 28 | 11/10/2013 | McDonald, Brian | 0.5 | Review litigation time entries for G. Gutzeit (FTI) being provided at request of Counsel. |
| 28 | 11/10/2013 | McDonald, Brian | 1.5 | Read and provide comments to G. Gutzeit (FTI) time entries for September and October 2013 to be provided as evidence for Gutzeit expert report. |
| 28 | 11/10/2013 | Meerovich, Tatyana | 0.4 | Address questions from MoFo regarding the Gutzeit direct testimony. |
| 28 | 11/10/2013 | Meerovich, Tatyana | 0.5 | Prepare update regarding production of documents requested by JSNs in connection with Gutzeit expert report. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD NOVEMBER 1, 2013 THROUGH NOVEMBER 30, 2013

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|--------------------|-------|---|
| 28 | 11/10/2013 | Meerovich, Tatyana | 0.2 | Participate in discussion with A. Lawrence (MoFo) re: production of documents requested by JSNs in connection with Gutzeit expert report. |
| 28 | 11/10/2013 | Nolan, William J. | 0.5 | Review update regarding production of time detail and notes requested by the JSNs. |
| 28 | 11/10/2013 | Renzi, Mark A | 2.6 | Incorporate edits to my direct testimony. |
| 28 | 11/10/2013 | Witherell, Brett | 0.6 | Incorporate notes of key items discussed with T. Hamzehpour (Debtors) and B. Westman (Debtors) into document for direct testimony. |
| 28 | 11/11/2013 | Brown, Michael | 1.8 | Review data in the Renzi direct testimony. |
| 28 | 11/11/2013 | Brown, Michael | 2.2 | Gather source documents for the Renzi direct testimony. |
| 28 | 11/11/2013 | Brown, Michael | 1.6 | Prepare support documentation for the Renzi expert report. |
| 28 | 11/11/2013 | Brown, Michael | 1.4 | Update schedules in the Renzi direct testimony. |
| 28 | 11/11/2013 | Brown, Michael | 1.0 | Research data and relevant sources for inclusion in the Renzi direct testimony. |
| 28 | 11/11/2013 | Gutzeit, Gina | 1.1 | Review updated draft of my direct testimony. |
| 28 | 11/11/2013 | Gutzeit, Gina | 1.2 | Review the Bingham expert report. |
| 28 | 11/11/2013 | Gutzeit, Gina | 0.6 | Verify updated draft direct testimony incorporating comments from counsel. |
| 28 | 11/11/2013 | McDonald, Brian | 1.2 | Revise and finalize time detail for G. Gutzeit (FTI) prepared at the request of JSNs. |
| 28 | 11/11/2013 | Meerovich, Tatyana | 0.5 | Perform research and review materials to address request from D. Brown (MoFo) for Marano declaration. |
| 28 | 11/11/2013 | Meerovich, Tatyana | 0.4 | Review the Marano declaration. |
| 28 | 11/11/2013 | Meerovich, Tatyana | 0.3 | Participate in discussion with D. Brown (MoFo) re: Marano declaration. |
| 28 | 11/11/2013 | Meerovich, Tatyana | 1.3 | Review and provide comments on the Hamzehpour direct testimony. |
| 28 | 11/11/2013 | Meerovich, Tatyana | 2.4 | Review and provide comments on the Westman direct testimony. |
| 28 | 11/11/2013 | Meerovich, Tatyana | 0.6 | Review updated draft of Gutzeit direct testimony. |
| 28 | 11/11/2013 | Meerovich, Tatyana | 0.4 | Review G. Gutzeit (FTI) time detail requested by JSNs in connection with Gutzeit expert report. |
| 28 | 11/11/2013 | Milazzo, Anthony | 0.5 | Review the updated Gutzeit direct testimony. |
| 28 | 11/11/2013 | Nolan, William J. | 0.3 | Review the Marano direct testimony. |
| 28 | 11/11/2013 | Nolan, William J. | 0.3 | Review update of Renzi direct testimony. |
| 28 | 11/11/2013 | Nolan, William J. | 0.3 | Participate in call with T. Marano (Debtors) and D. Matza-Brown (MoFo) to discuss the Marano direct testimony. |
| 28 | 11/11/2013 | Nolan, William J. | 0.4 | Review the servicing advance analysis prepared for JSN litigation purposes. |
| 28 | 11/11/2013 | Renzi, Mark A | 3.8 | Continue to make edits to my direct testimony. |
| 28 | 11/11/2013 | Renzi, Mark A | 2.7 | Review latest waterfall model and intercompany scenarios in regards to direct testimony. |
| 28 | 11/11/2013 | Renzi, Mark A | 0.9 | Correspond with MoFo regarding the Renzi direct testimony. |
| 28 | 11/11/2013 | Szymik, Filip | 1.4 | Review M. Renzi's direct testimony regarding intercompany balances. |
| 28 | 11/11/2013 | Szymik, Filip | 1.3 | Review support documentation for M. Renzi's direct testimony regarding intercompany balances. |
| 28 | 11/11/2013 | Szymik, Filip | 1.3 | Update waterfall scenarios reflecting assumptions used in the Fazio expert report. |
| 28 | 11/11/2013 | Szymik, Filip | 1.3 | Update charts and schedules in M. Renzi's direct testimony regarding intercompany balances. |
| 28 | 11/11/2013 | Szymik, Filip | 1.1 | Continue to review M. Renzi's direct testimony regarding intercompany balances. |
| 28 | 11/11/2013 | Szymik, Filip | 0.9 | Review the FHA/VA assets in response to questions from Blackstone. |
| 28 | 11/11/2013 | Szymik, Filip | 0.8 | Review waterfall of recoveries at RAHI in response to questions from MoFo. |
| 28 | 11/11/2013 | Tracy, Alexander | 0.4 | Update the source tracking schedule prepared in connection with the Gutzeit direct testimony. |
| 28 | 11/11/2013 | Tracy, Alexander | 0.2 | Update the source documents used in preparation of the Gutzeit direct testimony. |
| 28 | 11/11/2013 | Witherell, Brett | 1.3 | Update the draft of the Gutzeit direct testimony. |
| 28 | 11/12/2013 | Brown, Michael | 2.0 | Perform quality control check of the Renzi direct testimony. |
| 28 | 11/12/2013 | Gutzeit, Gina | 0.5 | Participate in call with C. Kerr (MoFo) re: written direct testimony and JSN motion. |
| 28 | 11/12/2013 | Gutzeit, Gina | 0.4 | Read motion in limine re: Gutzeit expert report. |
| 28 | 11/12/2013 | Gutzeit, Gina | 0.4 | Participate in discussion with C. Kerr (MoFo) the potential response and impact of the motion in limine regarding my rebuttal report. |
| 28 | 11/12/2013 | Gutzeit, Gina | 1.9 | Review materials in preparation for deposition. |
| 28 | 11/12/2013 | Gutzeit, Gina | 0.4 | Participate in call with P. Kauffman (KL) and C. Kerr (MoFo) regarding questions related to the Bingham expert report on intercompany balances. |
| 28 | 11/12/2013 | Gutzeit, Gina | 0.3 | Participate in call with C. Kerr (MoFo) to discuss my direct testimony. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD NOVEMBER 1, 2013 THROUGH NOVEMBER 30, 2013

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|--------------------|-------|---|
| 28 | 11/12/2013 | Gutzeit, Gina | 1.9 | Review supporting documents used in preparation of for my direct testimony. |
| 28 | 11/12/2013 | Meerovich, Tatyana | 0.3 | Participate in call with P. Kauffman (KL) and C. Kerr (MoFo) re: questions related to the Bingham expert report on intercompany balances. |
| 28 | 11/12/2013 | Meerovich, Tatyana | 1.1 | Review additional documents to be provided to S. Tice (MoFo) for production to JSNs. |
| 28 | 11/12/2013 | Meerovich, Tatyana | 1.4 | Update graphs for top nine intercompany relationships. |
| 28 | 11/12/2013 | Meerovich, Tatyana | 0.3 | Participate in call with C. Kerr (MoFo) re: G. Gutzeit direct testimony. |
| 28 | 11/12/2013 | Meerovich, Tatyana | 2.4 | Review supporting documents for G. Gutzeit direct testimony preparation. |
| 28 | 11/12/2013 | Meerovich, Tatyana | 2.3 | Continue to review supporting documents for G. Gutzeit direct testimony preparation. |
| 28 | 11/12/2013 | Milazzo, Anthony | 0.5 | Read motion in limine re: Gutzeit expert report. |
| 28 | 11/12/2013 | Renzi, Mark A | 1.1 | Participate in call with J. Marines (MoFo), L. Marinuzzi (MoFo), D. Harris (MoFo), and C. Kerr (MoFo) re: M. Renzi's direct testimony. |
| 28 | 11/12/2013 | Renzi, Mark A | 3.4 | Update my direct testimony on intercompany balances based on discussions with MoFo. |
| 28 | 11/12/2013 | Renzi, Mark A | 2.5 | Review final charts included in my direct testimony. |
| 28 | 11/12/2013 | Renzi, Mark A | 2.1 | Continue to update my direct testimony on intercompany balances based on discussions with MoFo. |
| 28 | 11/12/2013 | Renzi, Mark A | 1.7 | Review changes to my direct testimony regarding intercompany balances. |
| 28 | 11/12/2013 | Szymik, Filip | 1.1 | Participate in call with J. Marines (MoFo), L. Marinuzzi (MoFo), D. Harris (MoFo), and C. Kerr (MoFo) re: M. Renzi's direct testimony. |
| 28 | 11/12/2013 | Szymik, Filip | 1.4 | Continue to review M. Renzi's direct testimony intercompany balances. |
| 28 | 11/12/2013 | Szymik, Filip | 1.3 | Review M. Renzi's direct testimony intercompany balances. |
| 28 | 11/12/2013 | Szymik, Filip | 1.3 | Incorporate updates to the M. Renzi's direct testimony. |
| 28 | 11/12/2013 | Szymik, Filip | 1.2 | Prepare reconciliation schedule that compares HL's and FTT's recoveries from intercompany balances. |
| 28 | 11/12/2013 | Szymik, Filip | 1.0 | Review schedule of intercompany recoveries provided by the JSN advisors. |
| 28 | 11/12/2013 | Thompson, Brian | 1.2 | Update the top nine Intercompany balances chart in the Gutzeit direct testimony. |
| 28 | 11/12/2013 | Tracy, Alexander | 3.8 | Update the Gutzeit rebuttal report based on comments from G. Gutzeit (FTI). |
| 28 | 11/12/2013 | Tracy, Alexander | 0.3 | Participate in call with C. Kerr (MoFo) re: G. Gutzeit direct testimony. |
| 28 | 11/12/2013 | Tracy, Alexander | 0.6 | Update the source tracking schedule used in preparation of the Gutzeit rebuttal report. |
| 28 | 11/12/2013 | Tracy, Alexander | 1.5 | Reconcile the Gutzeit rebuttal report with the Hamzehpour direct testimony. |
| 28 | 11/12/2013 | Tracy, Alexander | 0.9 | Research public financials for Residential Capital per request of MoFo. |
| 28 | 11/12/2013 | Witherell, Brett | 0.3 | Participate in call with C. Kerr (MoFo) to discuss the Gutzeit direct testimony. |
| 28 | 11/12/2013 | Witherell, Brett | 1.6 | Update the draft of the Westman direct testimony. |
| 28 | 11/12/2013 | Witherell, Brett | 1.4 | Update the draft of the Hamzehpour direct testimony. |
| 28 | 11/12/2013 | Witherell, Brett | 0.3 | Review the schedule of top nine intercompany relationships. |
| 28 | 11/12/2013 | Witherell, Brett | 0.3 | Continue to update the draft of the Hamzehpour direct testimony. |
| 28 | 11/12/2013 | Witherell, Brett | 0.2 | Review the JSN response regarding the Gutzeit expert report. |
| 28 | 11/12/2013 | Witherell, Brett | 0.4 | Participate in call with P. Kauffman (KL) and C. Kerr (MoFo) regarding questions related to the Bingham expert report on intercompany balances. |
| 28 | 11/13/2013 | Gutzeit, Gina | 0.5 | Participate in call with C. Kerr (MoFo) to review and discuss changes to direct testimony. |
| 28 | 11/13/2013 | Gutzeit, Gina | 2.2 | Review Bingham direct testimony. |
| 28 | 11/13/2013 | Gutzeit, Gina | 0.7 | Summarize feedback for MoFo regarding Bingham direct testimony. |
| 28 | 11/13/2013 | Gutzeit, Gina | 0.8 | Review intercompany related agreements and other related expert report support data. |
| 28 | 11/13/2013 | Gutzeit, Gina | 1.1 | Review revised version of my written testimony, reflecting all of the changes discussed with counsel. |
| 28 | 11/13/2013 | Gutzeit, Gina | 0.4 | Participate in call with P. Kaufman (KL) to discuss potential questions for Bingham deposition. |
| 28 | 11/13/2013 | Gutzeit, Gina | 0.5 | Follow-up on certain items related to Bingham report an potential questions for deposition. |
| 28 | 11/13/2013 | Gutzeit, Gina | 0.8 | Analyze and provide data to P. Kaufman (KL) related to intercompany agreements and balances in preparation for Bingham deposition. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD NOVEMBER 1, 2013 THROUGH NOVEMBER 30, 2013

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|--------------------|-------|---|
| 28 | 11/13/2013 | Gutzeit, Gina | 0.3 | Read and respond to inquires from P. Kaufman (KL) regarding Bingham report and deposition preparation. |
| 28 | 11/13/2013 | McDonald, Brian | 0.4 | Compile documentation related to PwC and foreclosure review payments per requests from Counsel in connection with JSN litigation. |
| 28 | 11/13/2013 | McDonald, Brian | 0.5 | Review summary of time detail of G. Gutzeit (FTI) to be included as exhibit supporting the direct testimony provided by A. Lawrence (MoFo). |
| 28 | 11/13/2013 | Meerovich, Tatyana | 1.7 | Review the Bingham direct testimony. |
| 28 | 11/13/2013 | Meerovich, Tatyana | 0.6 | Review notes and time records to be provided pursuant to JSN discovery request. |
| 28 | 11/13/2013 | Meerovich, Tatyana | 1.8 | Review supporting documents for G. Gutzeit testimony preparation. |
| 28 | 11/13/2013 | Milazzo, Anthony | 0.5 | Prepare comments related to the Bingham direct testimony. |
| 28 | 11/13/2013 | Milazzo, Anthony | 0.5 | Review agreements related to the top nine intercompany relationships. |
| 28 | 11/13/2013 | Milazzo, Anthony | 1.8 | Review Bingham direct testimony. |
| 28 | 11/13/2013 | Nolan, William J. | 0.4 | Review update regarding G. Gutzeit's (FTI) deposition preparation. |
| 28 | 11/13/2013 | Szymik, Filip | 2.1 | Review company's trial balance source to identify legal entities with no assets. |
| 28 | 11/13/2013 | Tracy, Alexander | 1.1 | Update the Gutzeit rebuttal report based on comments from G. Gutzeit (FTI). |
| 28 | 11/13/2013 | Tracy, Alexander | 1.0 | Prepare support documentation for the G. Gutzeit (FTI) deposition preparation. |
| 28 | 11/13/2013 | Tracy, Alexander | 1.3 | Continue to update the Gutzeit rebuttal report based on comments from G. Gutzeit (FTI). |
| 28 | 11/13/2013 | Tracy, Alexander | 1.5 | Update supporting documentation used in preparation of the Gutzeit rebuttal report. |
| 28 | 11/13/2013 | Tracy, Alexander | 1.1 | Continue to update supporting documentation used in preparation of the Gutzeit rebuttal report. |
| 28 | 11/13/2013 | Witherell, Brett | 0.2 | Participate in call with L. Alexander (MoFo) on notes related to intercompany rebuttal report. |
| 28 | 11/14/2013 | Gutzeit, Gina | 0.4 | Participate in call with C. Kerr (MoFo) to discuss Bingham deposition. |
| 28 | 11/14/2013 | Gutzeit, Gina | 0.4 | Review update regarding deposition preparation. |
| 28 | 11/14/2013 | Gutzeit, Gina | 0.5 | Participate in discussion with C. Kerr (MoFo) re: exhibits to Bingham direct testimony. |
| 28 | 11/14/2013 | Gutzeit, Gina | 0.5 | Prepare for Bingham deposition including responding to questions from counsel. |
| 28 | 11/14/2013 | Gutzeit, Gina | 2.4 | Attend Bingham deposition. |
| 28 | 11/14/2013 | Gutzeit, Gina | 0.3 | Follow-up discussion with Counsel re: Bingham deposition. |
| 28 | 11/14/2013 | Gutzeit, Gina | 1.2 | Review the Bingham deposition transcript. |
| 28 | 11/14/2013 | Gutzeit, Gina | 0.3 | Participate in discussion with C. Kerr (MoFo) regarding Bingham deposition and potential additional questions to consider. |
| 28 | 11/14/2013 | Meerovich, Tatyana | 0.5 | Participate in discussion with C. Kerr (MoFo) re: exhibits to Bingham direct testimony. |
| 28 | 11/14/2013 | Meerovich, Tatyana | 2.1 | Review Bingham deposition transcript. |
| 28 | 11/14/2013 | Meerovich, Tatyana | 2.6 | Review exhibits to Bingham direct testimony at the request of C. Kerr (MoFo). |
| 28 | 11/14/2013 | Meerovich, Tatyana | 2.2 | Continue to review exhibits to Bingham direct testimony at the request of C. Kerr (MoFo). |
| 28 | 11/14/2013 | Meerovich, Tatyana | 0.5 | Participate on a conference call with C. Kerr (MoFo), J. Marines (MoFo), and A. Lawrence (MoFo) regarding G. Gutzeit testimony preparation. |
| 28 | 11/14/2013 | Milazzo, Anthony | 0.5 | Participate in discussion with C. Kerr (MoFo) re: exhibits to Bingham direct testimony. |
| 28 | 11/14/2013 | Szymik, Filip | 1.3 | Compile source documents used for M. Renzi's direct testimony. |
| 28 | 11/14/2013 | Szymik, Filip | 1.2 | Prepare summary of waterfall scenarios and assumptions in preparation for M. Renzi's direct testimony. |
| 28 | 11/14/2013 | Tracy, Alexander | 2.1 | Prepare notes from deposition of R. Bingham (ZC). |
| 28 | 11/14/2013 | Witherell, Brett | 1.0 | Review transcript R. Bingham's deposition on intercompany balances. |
| 28 | 11/14/2013 | Witherell, Brett | 0.5 | Participate in discussion with C. Kerr (MoFo) re: exhibits to Bingham direct testimony. |
| 28 | 11/14/2013 | Witherell, Brett | 0.7 | Analyze the Renzi intercompany expert report on how intercompany balances affect waterfall recoveries. |
| 28 | 11/15/2013 | Gutzeit, Gina | 0.8 | Review update regarding preparation for FTI expert testimony in JSN trial. |
| 28 | 11/15/2013 | Gutzeit, Gina | 0.8 | Prepare for the expert testimony in JSN trial. |
| 28 | 11/15/2013 | Gutzeit, Gina | 0.9 | Review court opinion on the JSN trial. |
| 28 | 11/15/2013 | Gutzeit, Gina | 0.8 | Review Court's issued opinion regarding the JSN collateral. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD NOVEMBER 1, 2013 THROUGH NOVEMBER 30, 2013

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|---------------------|-------|---|
| 28 | 11/15/2013 | Gutzeit, Gina | 0.3 | Prepare correspondence regarding preparation for my deposition. |
| 28 | 11/15/2013 | Gutzeit, Gina | 0.7 | Prepare for my deposition regarding intercompany balances. |
| 28 | 11/15/2013 | Gutzeit, Gina | 3.5 | Provide deposition testimony regarding intercompany balances. |
| 28 | 11/15/2013 | Gutzeit, Gina | 0.5 | Follow-up discussion with Counsel re: deposition. |
| 28 | 11/15/2013 | McDonald, Brian | 1.0 | Prepare update status of hearings and required next steps in connection with JSN litigation. |
| 28 | 11/15/2013 | McDonald, Brian | 0.1 | Review Memorandum Opinion re: Phase 1 of JSN trial. |
| 28 | 11/15/2013 | Meerovich, Tatyana | 0.9 | Review court opinion on the JSN trial. |
| 28 | 11/15/2013 | Meerovich, Tatyana | 0.8 | Prepare update regarding preparation for FTI expert testimony in JSN trial. |
| 28 | 11/15/2013 | Milazzo, Anthony | 1.5 | Research auditing literature in preparation of the Gutzeit deposition preparation. |
| 28 | 11/15/2013 | Milazzo, Anthony | 0.3 | Respond to G. Gutzeit (FTI) questions regarding GAAP treatment of intercompany balances. |
| 28 | 11/15/2013 | Nolan, William J. | 0.3 | Review materials in advance of the Gutzeit deposition. |
| 28 | 11/15/2013 | Nolan, William J. | 0.9 | Review Judge Glenn's opinion regarding the JSN collateral. |
| 28 | 11/15/2013 | Nolan, William J. | 0.5 | Review key items regarding the impact of Judge Glenn's opinion regarding the JSN collateral. |
| 28 | 11/15/2013 | Nolan, William J. | 0.5 | Participate in call with T. Goren (MoFo) regarding Judge Glenn's opinion. |
| 28 | 11/15/2013 | Renzi, Mark A | 2.3 | Review Judge Glenn's ruling on OID and the JSN collateral. |
| 28 | 11/15/2013 | Renzi, Mark A | 0.5 | Participate in call with T. Goren (MoFo) regarding Judge Glenn's opinion. |
| 28 | 11/15/2013 | Renzi, Mark A | 2.1 | Review effects of Judge Glenn's on results included in the Renzi expert reports. |
| 28 | 11/15/2013 | Renzi, Mark A | 0.8 | Prepare for my expert testimony in JSN trial. |
| 28 | 11/15/2013 | Renzi, Mark A | 0.5 | Review key issues regarding the impact of Judge Glenn's recently issued opinion. |
| 28 | 11/15/2013 | Talarico, Michael J | 0.6 | Review update status of hearings and required next steps in connection with JSN litigation. |
| 28 | 11/16/2013 | Renzi, Mark A | 2.4 | Analyze updated recovery analysis based on results from trial and amount of JSN collateral. |
| 28 | 11/16/2013 | Szymik, Filip | 2.4 | Prepare waterfall scenario reflecting the judge's opinion on the JSN recovery. |
| 28 | 11/16/2013 | Szymik, Filip | 0.8 | Continue to prepare waterfall scenario reflecting the Judge's opinion on the JSN recovery. |
| 28 | 11/17/2013 | Renzi, Mark A | 0.8 | Participate on a conference call with C. Kerr (MoFo) re: latest developments in the JSN litigation process. |
| 28 | 11/18/2013 | Gutzeit, Gina | 0.5 | Read Court decision on phase 1. |
| 28 | 11/18/2013 | Gutzeit, Gina | 0.2 | Participate in discussion with counsel on Court decision and next steps. |
| 28 | 11/18/2013 | Gutzeit, Gina | 0.4 | Review update from MoFo on the JSN litigation progress. |
| 28 | 11/18/2013 | Gutzeit, Gina | 2.5 | Review my deposition transcript and prepare comments. |
| 28 | 11/18/2013 | Meerovich, Tatyana | 2.3 | Review time entries to identify time related to the Gutzeit expert report. |
| 28 | 11/18/2013 | Meerovich, Tatyana | 1.8 | Continue to review time entries to identify time related to the Gutzeit expert report. |
| 28 | 11/18/2013 | Meerovich, Tatyana | 2.2 | Review the Gutzeit deposition transcript. |
| 28 | 11/18/2013 | Renzi, Mark A | 3.5 | Review supplemental information submitted by HL regarding recoveries by legal entity. |
| 28 | 11/18/2013 | Renzi, Mark A | 2.8 | Review the recovery analysis by legal entity based on discussions with Counsel. |
| 28 | 11/18/2013 | Renzi, Mark A | 1.8 | Compare the JSN collateral described in the Disclosure Statement against the JSN collateral described by the court. |
| 28 | 11/18/2013 | Renzi, Mark A | 0.5 | Review transcript from my deposition. |
| 28 | 11/18/2013 | Szymik, Filip | 1.7 | Update the waterfall scenario reflecting the judge's opinion on the JSN recovery. |
| 28 | 11/18/2013 | Szymik, Filip | 1.1 | Continue to update the waterfall scenario reflecting the judge's opinion on the JSN recovery. |
| 28 | 11/18/2013 | Witherell, Brett | 1.0 | Read ruling from Judge Glenn from Phase I of trial. |
| 28 | 11/18/2013 | Witherell, Brett | 1.4 | Review time detail for professionals who worked on the G. Gutzeit intercompany rebuttal report to be provided under the discovery request from JSN counsel. |
| 28 | 11/18/2013 | Witherell, Brett | 2.9 | Continue to review time detail for professionals who worked on the G. Gutzeit intercompany rebuttal report to be provided under the discovery request from JSN counsel. |
| 28 | 11/19/2013 | Gutzeit, Gina | 0.6 | Review updates on Court progress including final voting and witness order. |
| 28 | 11/19/2013 | Gutzeit, Gina | 0.7 | Review JSN exhibits from Court hearing. |
| 28 | 11/19/2013 | Gutzeit, Gina | 0.6 | Review court presentation documents at the request of MoFo. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD NOVEMBER 1, 2013 THROUGH NOVEMBER 30, 2013

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|--------------------|-------|---|
| 28 | 11/19/2013 | Gutzeit, Gina | 1.1 | Read final version of my deposition transcript. |
| 28 | 11/19/2013 | Gutzeit, Gina | 1.2 | Read draft of hearing transcript. |
| 28 | 11/19/2013 | Gutzeit, Gina | 1.1 | Read transcript of J. Young's (AFI) testimony. |
| 28 | 11/19/2013 | McDonagh, Timothy | 1.2 | Review time detail required to be distributed for litigation purposes at the request of JSN counsel. |
| 28 | 11/19/2013 | Meerovich, Tatyana | 0.9 | Address questions from A. Lawrence (MoFo) regarding notes and time records to be produced to the JSNs. |
| 28 | 11/19/2013 | Meerovich, Tatyana | 1.8 | Review opening slides for presentation in court at the request of J. Marines (MoFo). |
| 28 | 11/19/2013 | Meerovich, Tatyana | 1.7 | Prepare summary analysis of time spent on Gutzeit expert report to address JSN discovery request. |
| 28 | 11/19/2013 | Meerovich, Tatyana | 1.3 | Review time entries to identify time related to Gutzeit expert report. |
| 28 | 11/19/2013 | Meerovich, Tatyana | 1.6 | Continue to review time entries to identify time related to Gutzeit expert report. |
| 28 | 11/19/2013 | Nolan, William J. | 1.5 | Review detailed analysis of time spent on expert reports prepared at the request of the JSN Counsel. |
| 28 | 11/19/2013 | Nolan, William J. | 0.4 | Address JSN's request for time accounting. |
| 28 | 11/19/2013 | Renzi, Mark A | 3.2 | Attend court hearing re: JSN litigation (morning session). |
| 28 | 11/19/2013 | Renzi, Mark A | 2.8 | Attend court hearing re: JSN litigation (afternoon session). |
| 28 | 11/19/2013 | Renzi, Mark A | 2.8 | Review recovery analysis based on supplemental information submitted by HL regarding recoveries by legal entity. |
| 28 | 11/19/2013 | Renzi, Mark A | 2.3 | Prepare for my direct testimony during the JSN trial. |
| 28 | 11/19/2013 | Szymik, Filip | 1.5 | Prepare summary of timing of precedes available for the JSNs. |
| 28 | 11/19/2013 | Witherell, Brett | 1.7 | Finish reading ruling from Phase I of trial. |
| 28 | 11/19/2013 | Witherell, Brett | 1.2 | Analyze time detail spent by professionals who worked on the G. Gutzeit intercompany rebuttal report to be produced at the request of JSNs. |
| 28 | 11/20/2013 | Gutzeit, Gina | 2.3 | Prepare for expert testimony including review of report, transcript and key exhibits. |
| 28 | 11/20/2013 | Gutzeit, Gina | 0.7 | Read draft transcript for B. Westman's (Debtors) testimony. |
| 28 | 11/20/2013 | Gutzeit, Gina | 0.9 | Perform detailed review of exhibits and key support data in preparation for my testimony. |
| 28 | 11/20/2013 | Gutzeit, Gina | 0.8 | Read transcript from the 11/19/13 court hearing. |
| 28 | 11/20/2013 | Gutzeit, Gina | 0.6 | Review updates on Court proceedings, timing of testimonies and key issues addressed. |
| 28 | 11/20/2013 | Gutzeit, Gina | 0.8 | Refer to accounting literature and update exhibits for Court prepared by MoFo. |
| 28 | 11/20/2013 | Gutzeit, Gina | 3.2 | Participate in meeting with C. Kerr (MoFo), L. Marinuzzi (MoFo), J. Marines (MoFo), and T. Goren (MoFo) regarding preparation for the Gutzeit direct testimony. |
| 28 | 11/20/2013 | Gutzeit, Gina | 0.3 | Follow-up on certain questions raised by MoFo in preparation for Court hearing regarding intercompany accounting. |
| 28 | 11/20/2013 | Meerovich, Tatyana | 3.2 | Participate in meeting with C. Kerr (MoFo), L. Marinuzzi (MoFo), J. Marines (MoFo), and T. Goren (MoFo) regarding preparation for the Gutzeit direct testimony. |
| 28 | 11/20/2013 | Meerovich, Tatyana | 3.7 | Attend court hearing on JSN trial in support of counsel (morning session). |
| 28 | 11/20/2013 | Meerovich, Tatyana | 3.6 | Attend court hearing on JSN trial in support of counsel(afternoon session). |
| 28 | 11/20/2013 | Meerovich, Tatyana | 0.7 | Participate in meetings with various representatives of MoFo and KL regarding matters in JSN trial. |
| 28 | 11/20/2013 | Milazzo, Anthony | 2.8 | Perform detailed analysis of GAAP treatment of intercompany balances requested by counsel. |
| 28 | 11/20/2013 | Milazzo, Anthony | 2.5 | Review the Gutzeit direct testimony. |
| 28 | 11/20/2013 | Nolan, William J. | 0.5 | Review UCC opening argument. |
| 28 | 11/20/2013 | Nolan, William J. | 1.5 | Participate in meeting with C. Kerr (MoFo), L. Marinuzzi (MoFo), J. Marines (MoFo), and T. Goren (MoFo) regarding preparation for the Gutzeit direct testimony (partial). |
| 28 | 11/20/2013 | Nolan, William J. | 0.5 | Prepare for meeting with MoFo to prepare for Gutzeit testimony. |
| 28 | 11/20/2013 | Nolan, William J. | 0.6 | Prepare correspondence regarding the progress of the JSN trial. |
| 28 | 11/20/2013 | Renzi, Mark A | 3.7 | Attend the court hearing regarding the JSN litigation. |
| 28 | 11/20/2013 | Renzi, Mark A | 1.9 | Prepare for additional testimony in court re: JSN litigation. |
| 28 | 11/20/2013 | Renzi, Mark A | 1.3 | Provide testimony in court for the JSN litigation. |
| 28 | 11/20/2013 | Renzi, Mark A | 0.6 | Prepare correspondence regarding the progress of the trial. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD NOVEMBER 1, 2013 THROUGH NOVEMBER 30, 2013

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|--------------------|-------|---|
| 28 | 11/20/2013 | Tracy, Alexander | 2.4 | Update intercompany flow diagram for pending and actual intercompany balance forgiveness. |
| 28 | 11/20/2013 | Tracy, Alexander | 1.2 | Continue to update intercompany flow diagram for pending and actual intercompany balance forgiveness. |
| 28 | 11/20/2013 | Witherell, Brett | 1.1 | Continue to read ruling from Phase I of trial. |
| 28 | 11/20/2013 | Witherell, Brett | 1.1 | Review the schedule of intercompany balance forgiveness by legal entity grouping. |
| 28 | 11/21/2013 | Gutzeit, Gina | 0.7 | Prepare for court hearing/expert testimony. |
| 28 | 11/21/2013 | Gutzeit, Gina | 3.9 | Attend court hearing on JSN trial in support of counsel (morning session). |
| 28 | 11/21/2013 | Gutzeit, Gina | 3.4 | Attend court hearing on JSN trial in support of counsel (afternoon session). |
| 28 | 11/21/2013 | Meerovich, Tatyana | 3.9 | Attend court hearing on the JSN trial in support of counsel (morning session). |
| 28 | 11/21/2013 | Meerovich, Tatyana | 3.4 | Attend court hearing on the JSN trial in support of counsel (afternoon session). |
| 28 | 11/21/2013 | Meerovich, Tatyana | 0.4 | Prepare for court hearing on JSN trial. |
| 28 | 11/21/2013 | Meerovich, Tatyana | 0.6 | Prepare update regarding key items from the court hearing on JSN trial. |
| 28 | 11/21/2013 | Milazzo, Anthony | 0.5 | Perform research related to GAAP guidance regarding intercompany balances. |
| 28 | 11/21/2013 | Nolan, William J. | 0.8 | Prepare for court hearing on JSN trial. |
| 28 | 11/21/2013 | Nolan, William J. | 3.9 | Attend court hearing on the JSN trial in support of counsel (morning session). |
| 28 | 11/21/2013 | Nolan, William J. | 2.1 | Attend court hearing on the JSN trial in support of counsel (afternoon session) (partial attendance). |
| 28 | 11/21/2013 | Renzi, Mark A | 2.3 | Review revised M. Fazio (HL) report to be discussed with MoFo. |
| 28 | 11/21/2013 | Renzi, Mark A | 2.1 | Provide testimony in court for JSN litigation. |
| 28 | 11/21/2013 | Renzi, Mark A | 3.3 | Attend court hearing on JSN trial in support of counsel. |
| 28 | 11/21/2013 | Renzi, Mark A | 1.1 | Prepare for cross examination of M. Fazio (HL) at request of MoFo. |
| 28 | 11/21/2013 | Tracy, Alexander | 2.8 | Provide support during JSN trial including references to supporting documentation and analysis. |
| 28 | 11/22/2013 | Alvarez, Javier | 2.8 | Research and identify Accounting Standards Codification for ASC 310, 470, 810, 835, 850. |
| 28 | 11/22/2013 | Gutzeit, Gina | 0.5 | Prepare for court hearing. |
| 28 | 11/22/2013 | Gutzeit, Gina | 1.5 | Attend court hearing on JSN trial - provide expert testimony. |
| 28 | 11/22/2013 | Gutzeit, Gina | 3.5 | Attend court hearing on JSN trial in support of counsel (morning session). |
| 28 | 11/22/2013 | Gutzeit, Gina | 1.1 | Attend court hearing on the JSN trial in support of counsel (afternoon session) (partial attendance). |
| 28 | 11/22/2013 | Meerovich, Tatyana | 3.5 | Attend court hearing on JSN trial in support of counsel (morning session). |
| 28 | 11/22/2013 | Meerovich, Tatyana | 2.6 | Attend court hearing on JSN trial (afternoon session). |
| 28 | 11/22/2013 | Milazzo, Anthony | 3.0 | Perform research related to GAAP guidance regarding intercompany balances. |
| 28 | 11/22/2013 | Milazzo, Anthony | 0.5 | Prepare update regarding GAAP research regarding intercompany balances. |
| 28 | 11/22/2013 | Nolan, William J. | 0.5 | Prepare for court hearing regarding the JSN litigation. |
| 28 | 11/22/2013 | Nolan, William J. | 3.5 | Attend court hearing on JSN trial (morning session). |
| 28 | 11/22/2013 | Renzi, Mark A | 2.0 | Attend M. Fazio's (HL) cross examination. |
| 28 | 11/22/2013 | Renzi, Mark A | 1.0 | Continue to attend court hearing for JSN litigation. |
| 28 | 11/22/2013 | Tracy, Alexander | 3.7 | Provide support during JSN trial including references to supporting documentation and analysis. |
| 28 | 11/22/2013 | Tracy, Alexander | 2.2 | Continue to provide support during JSN trial including references to supporting documentation and analysis. |
| 28 | 11/25/2013 | Gutzeit, Gina | 0.4 | Review update from Court hearing including Fazio testimony. |
| 28 | 11/25/2013 | Meerovich, Tatyana | 2.1 | Attend court hearing on JSN trial in support of counsel. |
| 28 | 11/25/2013 | Renzi, Mark A | 2.0 | Attend court hearing on JSN trial in support of counsel. |
| 28 | 11/25/2013 | Renzi, Mark A | 0.8 | Review issues and updates regarding overruling of objections to my testimony in the JSN litigation. |
| 28 | 11/26/2013 | Gutzeit, Gina | 0.5 | Verify additional exhibits related to GAAP as a follow-up to court hearing and MoFo request. |
| 28 | 11/26/2013 | Gutzeit, Gina | 0.4 | Perform evaluation of complete GAAP codification sections for potential exhibits. |
| 28 | 11/26/2013 | Meerovich, Tatyana | 0.5 | Review information on additional exhibits related to GAAP rules. |
| 28 | 11/26/2013 | Milazzo, Anthony | 2.5 | Evaluate complete GAAP codification sections for potential exhibits. |
| 28 | 11/26/2013 | Milazzo, Anthony | 0.5 | Prepare correspondence re: use of GAAP codification sections as exhibits. |
| 28 | 11/26/2013 | Milazzo, Anthony | 0.8 | Participate in discussion with C. Kerr (MoFo) related to GAAP codification exhibit information. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD NOVEMBER 1, 2013 THROUGH NOVEMBER 30, 2013

| Task Category | Date | Professional | Hours | Activity |
|------------------------|------------|---------------|----------------|---|
| 28 | 11/27/2013 | Gutzeit, Gina | 0.3 | Communicate with Counsel re: GAAP codification exhibit information. |
| 28 | 11/27/2013 | Gutzeit, Gina | 0.7 | Read portions of draft transcript from Court hearing. |
| 28 Total | | | 741.7 | |
| Grand Total | | | 1,635.6 | |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD DECEMBER 1, 2013 THROUGH DECEMBER 17, 2013

| Task Category | Date | Professional | Hours | Activity |
|----------------|------------|---------------------|------------|--|
| 2 | 12/4/2013 | Gutzeit, Gina | 0.2 | Read correspondence and filing regarding the examiner fees. |
| 2 | 12/10/2013 | Gutzeit, Gina | 0.6 | Review summary of pre-petition professional fees in response to request from Debtors. |
| 2 Total | | | 0.8 | |
| 5 | 12/2/2013 | Gutzeit, Gina | 0.5 | Participate in conference call with J. Horner (Debtors) and C. Gordy (Debtors) to discuss allocation of expenses for liquidation accounting. |
| 5 | 12/2/2013 | Gutzeit, Gina | 0.2 | Review expense allocation for liquidation accounting. |
| 5 | 12/2/2013 | Meerovich, Tatyana | 0.2 | Provide update regarding expense allocation for liquidation accounting. |
| 5 | 12/2/2013 | Milazzo, Anthony | 0.5 | Perform research related to ResCap's liquidation accounting. |
| 5 | 12/2/2013 | Talarico, Michael J | 0.3 | Research impact of application of liquidation basis of accounting on costs to dispose assets. |
| 5 Total | | | 1.7 | |
| 12 | 12/1/2013 | Nolan, William J. | 0.2 | Prepare and send email to FTI team and Counsel regarding analysis of SOFA 3B payments for potential preference exposure. |
| 12 | 12/1/2013 | Nolan, William J. | 0.4 | Review analysis of the SOFA 3B to assess the potential preference exposure for the large payments. |
| 12 | 12/1/2013 | Talarico, Michael J | 0.3 | Correspond with MoFo regarding analysis of SOFA 3B payments for potential preference exposure. |
| 12 | 12/1/2013 | Talarico, Michael J | 1.3 | Analyze SOFA 3B to assess the potential preference exposure for the large payments. |
| 12 | 12/2/2013 | Talarico, Michael J | 0.1 | Follow-up with J. Horner (Debtors) and C. Wahl (Debtors) regarding questions on leases posed by Alix Partners. |
| 12 | 12/2/2013 | Talarico, Michael J | 0.2 | Research questions on payment types for the SOFA 3B payments to assess potential preference exposure. |
| 12 | 12/2/2013 | Witherell, Brett | 0.2 | Read correspondence regarding potential claims from preference payments listed on SOFA 3B. |
| 12 | 12/3/2013 | Witherell, Brett | 0.4 | Participate in a call with S. Mates (Blackstone), K. Tatz (Blackstone) to discuss detailed cash flow projections and asset balances during the liquidation period. |
| 12 | 12/4/2013 | Gutzeit, Gina | 0.6 | Review summary analysis and information related to potential preferential payments. |
| 12 | 12/4/2013 | Gutzeit, Gina | 0.6 | Review correspondence with Debtors' accounting team and MoFo regarding certain SOFA 3b payments, purpose and further explanations. |
| 12 | 12/4/2013 | Nolan, William J. | 0.4 | Review the revised analysis of prepetition payments and develop a framework for formalizing the analysis. |
| 12 | 12/4/2013 | Renzi, Mark A | 0.4 | Participate in discussion with S. Mates (Blackstone) regarding timing of recoveries. |
| 12 | 12/4/2013 | Renzi, Mark A | 0.6 | Follow up with C. Gordy (Debtors) and J Horner (Debtors) on timing of recoveries on assets remaining in the Estate. |
| 12 | 12/4/2013 | Talarico, Michael J | 1.1 | Research payments in SOFA 3B to assess potential preference exposure. |
| 12 | 12/5/2013 | Meerovich, Tatyana | 1.1 | Review SOFA 3B information and categorization of payments for preparing of analysis of pre-petition payments. |
| 12 | 12/6/2013 | Meerovich, Tatyana | 0.4 | Review analysis of pre-petition payments. |
| 12 | 12/6/2013 | Meerovich, Tatyana | 0.6 | Review summary schedules of pre-petition payments. |
| 12 | 12/6/2013 | Witherell, Brett | 2.9 | Analyze information on potential preference payments and prepare summary. |
| 12 | 12/9/2013 | Nolan, William J. | 0.2 | Follow up on the progress of the analysis of prepetition payments. |
| 12 | 12/10/2013 | Meerovich, Tatyana | 2.2 | Prepare analysis of pre-petition payments. |
| 12 | 12/10/2013 | Talarico, Michael J | 0.4 | Review presentation on potential preference actions requested by KL. |
| 12 | 12/11/2013 | Meerovich, Tatyana | 1.4 | Make revisions to analysis of pre-petition payments. |
| 12 | 12/11/2013 | Nolan, William J. | 0.5 | Review and edit the analysis of pre-petition payments. |
| 12 | 12/12/2013 | Meerovich, Tatyana | 1.4 | Update analysis of pre-petition payments and distribute to J. Horner (Debtors) for review. |
| 12 | 12/12/2013 | Nolan, William J. | 0.6 | Review and provide comments on analysis of pre-petition payments and ask that it be distributed to the Debtor for review. |
| 12 | 12/12/2013 | Witherell, Brett | 0.8 | Update presentation on preference payments. |
| 12 | 12/13/2013 | Gutzeit, Gina | 0.4 | Review presentation of pre-petition payments prepared at the request of MoFo. |
| 12 | 12/16/2013 | Gutzeit, Gina | 0.3 | Review comparison between the disclosure statement distributable value and current distributable value at the request of the UCC. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD DECEMBER 1, 2013 THROUGH DECEMBER 17, 2013

| Task Category | Date | Professional | Hours | Activity |
|-----------------|------------|---------------------|-------------|--|
| 12 Total | | | 20.0 | |
| 15 | 12/6/2013 | Gutzeit, Gina | 0.5 | Review summary of assets remaining in the Estate. |
| 15 | 12/9/2013 | Talarico, Michael J | 0.3 | Participate in call with J. Horner (Debtors) to discuss baseline for compensation metrics based on the resolution of claims. |
| 15 | 12/10/2013 | Gutzeit, Gina | 0.2 | Review Debtors' iterations of the 2014 compensation plans. |
| 15 | 12/10/2013 | McDonagh, Timothy | 0.4 | Participate in call with J. Horner (Debtors) to discuss revisions to 2014 KEIP metrics. |
| 15 | 12/10/2013 | Tracy, Alexander | 0.3 | Prepare notes from the KEIP call with J. Horner (Debtors). |
| 15 | 12/11/2013 | McDonagh, Timothy | 0.5 | Develop framework for updated 2014 KEIP presentation. |
| 15 | 12/11/2013 | McDonagh, Timothy | 0.8 | Prepare summary section for the 2014 KEIP presentation. |
| 15 | 12/11/2013 | McDonagh, Timothy | 1.0 | Review metric exhibits for the 2014 KEIP presentation. |
| 15 | 12/11/2013 | Tracy, Alexander | 1.1 | Update schedules for KEIP metrics to be included in the KEIP presentation. |
| 15 | 12/11/2013 | Tracy, Alexander | 1.3 | Update KEIP presentation to incorporate revised asset disposition metric. |
| 15 | 12/11/2013 | Tracy, Alexander | 1.4 | Update KEIP presentation to incorporate revised expense metric. |
| 15 | 12/11/2013 | Tracy, Alexander | 1.7 | Update KEIP presentation to incorporate revised claims metric. |
| 15 | 12/11/2013 | Tracy, Alexander | 0.7 | Prepare claims example schedule for incorporation into KEIP presentation. |
| 15 | 12/11/2013 | Tracy, Alexander | 1.4 | Perform quality control review of the KEIP presentation. |
| 15 | 12/11/2013 | Tracy, Alexander | 1.1 | Prepare summary section for all KEIP metrics included in the KEIP presentation. |
| 15 | 12/12/2013 | McDonagh, Timothy | 0.9 | Develop scenario section for potential payouts for the 2014 KEIP. |
| 15 | 12/12/2013 | Tracy, Alexander | 1.6 | Update KEIP presentation to reflect updated claims metric. |
| 15 | 12/12/2013 | Tracy, Alexander | 1.1 | Incorporate Debtors' comments into the KEIP presentation. |
| 15 | 12/13/2013 | Gutzeit, Gina | 0.3 | Review amendments/modifications to the shared services agreements. |
| 15 | 12/13/2013 | McDonagh, Timothy | 0.9 | Update 2014 KEIP presentation based on comments received from the Debtors. |
| 15 | 12/13/2013 | Tracy, Alexander | 0.1 | Review updates to the KERP and KERP presentations. |
| 15 | 12/13/2013 | Tracy, Alexander | 2.1 | Update the performance metric component of the KERP presentation. |
| 15 | 12/13/2013 | Tracy, Alexander | 1.2 | Incorporate updates to the KERP presentation. |
| 15 | 12/17/2013 | Tracy, Alexander | 0.8 | Perform quality control review on the payout scenario provided by Debtors. |
| 15 Total | | | 21.7 | |
| 16 | 12/1/2013 | Talarico, Michael J | 0.7 | Revise draft of Notice of Satisfaction and provide feedback to MoFo. |
| 16 | 12/2/2013 | Mathur, Yash | 0.8 | Participate in call with P. Fossell (Debtors) to discuss the strategy for zero balance tax claims. |
| 16 | 12/2/2013 | Mathur, Yash | 0.8 | Update the draft of Notice of Satisfaction. |
| 16 | 12/2/2013 | Talarico, Michael J | 0.4 | Participate in call with D. Horst (Debtors), B. Thompson (Debtors), L. Delahey (Debtors) and K. Priore (Debtors) to discuss the estimate of administrative claims. |
| 16 | 12/2/2013 | Talarico, Michael J | 0.2 | Participate in discussion with J. Wishnew (MoFo) regarding revisions to the Notice of Satisfaction exhibit. |
| 16 | 12/2/2013 | Talarico, Michael J | 0.2 | Research information request by J. Demro (Debtors) on the allowed claims at the Effective Date at the request of Ally tax group. |
| 16 | 12/2/2013 | Talarico, Michael J | 0.1 | Follow-up with J. Morrow (KCC) regarding the information to be included the Notice of Satisfaction. |
| 16 | 12/2/2013 | Talarico, Michael J | 0.7 | Revise information to be included in the Notice of Satisfaction. |
| 16 | 12/3/2013 | Mathur, Yash | 1.1 | Participate in call with P. Fossell (Debtors), M. Jewel (Debtors), T. Warren (Debtors), D. Hoben (Debtors), and G. Westervelt (Debtors) regarding outstanding issues with the claims Access database. |
| 16 | 12/3/2013 | Mathur, Yash | 0.9 | Participate in call with N. Rosenbaum (MoFo), J. Wishnew (MoFo), D. Horst (Debtors), B. Thompson (Debtors), and L. Delehey (Debtors) to discuss the allowed claims at the Effective Date that will be settled in cash. |
| 16 | 12/3/2013 | Talarico, Michael J | 0.9 | Participate in call with N. Rosenbaum (MoFo), J. Wishnew (MoFo), D. Horst (Debtors), B. Thompson (Debtors), and L. Delehey (Debtors) to discuss the allowed claims at the Effective Date that will be settled in cash. |
| 16 | 12/3/2013 | Talarico, Michael J | 0.4 | Participate in discussion with D. Horst (Debtors) and P. Grande (Debtors) to discuss the claims that will be paid in cash on the Effective Date. |
| 16 | 12/3/2013 | Talarico, Michael J | 0.2 | Research question from J. Shifer (KL) regarding the treatment of Credit Suisse claims. |
| 16 | 12/4/2013 | Gutzeit, Gina | 0.5 | Read testimony of D. Horst (Debtors) regarding claims. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD DECEMBER 1, 2013 THROUGH DECEMBER 17, 2013

| Task Category | Date | Professional | Hours | Activity |
|---------------|-----------|---------------------|-------|--|
| 16 | 12/4/2013 | Mathur, Yash | 0.5 | Participate in call with D. Horst (Debtors) to discuss process for identifying allowed claims at the Effective Date. |
| 16 | 12/4/2013 | Mathur, Yash | 1.1 | Participate in call with D. Horst (Debtors), N. Rosenbaum (MoFo), J. Wishnew (MoFo), G. Westervelt (Debtors), P. Fossell (Debtors), N. Kosinski (Debtors), J. Morrow (KCC), and D. Harris (MoFo) to discuss reconciling allowed claims to the register and notices of the administrative bar date. |
| 16 | 12/4/2013 | Talarico, Michael J | 1.1 | Prepare schedule of no liability claims that were not included in objections at the request of J. Shifer (KL). |
| 16 | 12/4/2013 | Talarico, Michael J | 0.5 | Participate in call with D. Horst (Debtors) to discuss process for identifying allowed claims at the Effective Date. |
| 16 | 12/4/2013 | Talarico, Michael J | 1.1 | Participate in call with D. Horst (Debtors), N. Rosenbaum (MoFo), J. Wishnew (MoFo), G. Westervelt (Debtors), P. Fossell (Debtors), N. Kosinski (Debtors), J. Morrow (KCC), and D. Harris (MoFo) to discuss reconciling allowed claims to the register and notices of the administrative bar date. |
| 16 | 12/4/2013 | Talarico, Michael J | 0.5 | Participate in call with D. Horst (Debtors), G. Westervelt (Debtors), and P. Fossell (Debtors) to discuss the parties to be noticed regarding the administrative claims bar date. |
| 16 | 12/4/2013 | Talarico, Michael J | 0.4 | Prepare schedule of allowed non-general unsecured claims to be paid at the Effective Date. |
| 16 | 12/4/2013 | Talarico, Michael J | 0.7 | Prepare list of scheduled claims not subject to Notice of Satisfaction or Notice of Amendment to include in the list of allowed claims to receive units. |
| 16 | 12/4/2013 | Talarico, Michael J | 0.6 | Prepare list of scheduled claims not subject to Notice of Satisfaction or Notice of Amendment to include in the list of allowed claims to receive cash. |
| 16 | 12/5/2013 | Mathur, Yash | 0.9 | Participate in call with P. Fossell (Debtors), M. Jewel (Debtors), T. Warren (Debtors), D. Hoben (Debtors), and G. Westervelt (Debtors) to continue discussing outstanding issues with the claims Access database. |
| 16 | 12/5/2013 | Talarico, Michael J | 0.5 | Incorporate PBGC claims into the liability exhibit including edits provided by KL and MoFo. |
| 16 | 12/5/2013 | Talarico, Michael J | 1.6 | Update the exhibits to conform with the methodology changes proposed by KL. |
| 16 | 12/5/2013 | Talarico, Michael J | 0.7 | Participate in call with J. Horner (Debtors), P. Grande (Debtors), and D. Horst (Debtors) to discuss allowed claims for distribution on the effective date. |
| 16 | 12/6/2013 | Mathur, Yash | 3.2 | Revise draft omnibus objection exhibits based on the latest claims data as of 12/6/13. |
| 16 | 12/6/2013 | Mathur, Yash | 0.6 | Revise amended and superseded (non-borrower) omnibus objection exhibit based on comments provided by MoFo. |
| 16 | 12/6/2013 | Mathur, Yash | 3.1 | Revise draft omnibus objection exhibits based on comments provided by N. Kosinski (Debtors) on identified borrower claim objections. |
| 16 | 12/6/2013 | Mathur, Yash | 1.6 | Participate in call with G. Westervelt (Debtors), P. Fossell (Debtors), and N. Kosinski (Debtors) to discuss the status of the next round of omnibus objections to be filed. |
| 16 | 12/6/2013 | Mathur, Yash | 0.9 | Participate in call with D. Horst (Debtors), L. Delehey (Debtors), K. Priore (Debtors), G. Westervelt (Debtors), P. Fossell (Debtors), C. MacElree (Debtors), J. Wishnew (MoFo), and M. Rothchild (MoFo) to discuss the reconciliation of large asserted claims and wholly unliquidated claims. |
| 16 | 12/6/2013 | Talarico, Michael J | 0.5 | Review exhibits for omnibus objections 52 through 57. |
| 16 | 12/6/2013 | Talarico, Michael J | 0.1 | Follow-up with J. Morrow (KCC) regarding claims to include on amend and supersede objection exhibit. |
| 16 | 12/6/2013 | Talarico, Michael J | 0.9 | Participate in call with D. Horst (Debtors), L. Delehey (Debtors), K. Priore (Debtors), G. Westervelt (Debtors), P. Fossell (Debtors), C. MacElree (Debtors), J. Wishnew (MoFo), and M. Rothchild (MoFo) to discuss the reconciliation of large asserted claims and wholly unliquidated claims. |
| 16 | 12/9/2013 | Mathur, Yash | 2.1 | Incorporate updates provided by MoFo into the draft omnibus objection exhibits. |
| 16 | 12/9/2013 | Mathur, Yash | 0.5 | Correspond with C. MacElree (Debtors) and C. Laubach (Debtors) regarding claims identified for insufficient documentation omnibus objections. |
| 16 | 12/9/2013 | Mathur, Yash | 0.3 | Correspond with G. Westervelt (Debtors) and P. Fossell (Debtors) regarding claims identified for reclassify and redesignate omnibus objections. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD DECEMBER 1, 2013 THROUGH DECEMBER 17, 2013

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|---------------------|-------|---|
| 16 | 12/9/2013 | Mathur, Yash | 0.2 | Correspond with J. Petts (MoFo) regarding claims identified for reclassify and redesignate omnibus objections. |
| 16 | 12/9/2013 | Mathur, Yash | 0.7 | Prepare omnibus objection exhibit for the fifty-seventh omnibus objection as requested by J. Petts (MoFo). |
| 16 | 12/9/2013 | Mathur, Yash | 1.9 | Continue to revise the draft omnibus objection exhibits based on comments provided by MoFo. |
| 16 | 12/9/2013 | Mathur, Yash | 1.3 | Revise draft omnibus objection exhibits based on comments provided by G. Westervelt (Debtors), P. Fossell (Debtors), K. Priore (Debtors), and N. Kosinski (Debtors). |
| 16 | 12/9/2013 | Mathur, Yash | 0.9 | Participate in call with P. Fossell (Debtors), M. Jewel (Debtors), T. Warren (Debtors), D. Hoben (Debtors), and G. Westervelt (Debtors) regarding the outstanding issues with the claims Access database. |
| 16 | 12/9/2013 | Talarico, Michael J | 1.1 | Analyze claims register for revised listing of priority taxes and compare to current estimate. |
| 16 | 12/9/2013 | Talarico, Michael J | 0.5 | Analyze claims register for revised listing of ETS claims to compare with the current estimate. |
| 16 | 12/9/2013 | Talarico, Michael J | 1.2 | Analyze claims register for revised listing of secured property tax claims to compare with the current estimate. |
| 16 | 12/9/2013 | Talarico, Michael J | 0.7 | Analyze claims register for revised listing of other priority claims to compare with the current estimate. |
| 16 | 12/10/2013 | Mathur, Yash | 0.5 | Revise list of consenting claimants resolved by the plan support agreement as requested by D. Horst (Debtors). |
| 16 | 12/10/2013 | Mathur, Yash | 3.2 | Prepare analysis detailing the allowed claims for the other general unsecured claims as of the effective date requested by Moelis. |
| 16 | 12/10/2013 | Mathur, Yash | 1.3 | Continue to prepare analysis detailing the allowed claims for the other general unsecured claims as of the effective date requested by Moelis. |
| 16 | 12/10/2013 | Mathur, Yash | 2.3 | Prepare analysis that details the administrative, secured and priority claims within the claims register. |
| 16 | 12/10/2013 | Mathur, Yash | 0.9 | Participate in call with C. MacElree (Debtors) to discuss certain claims identified for insufficient documentation omnibus objections. |
| 16 | 12/10/2013 | Mathur, Yash | 0.9 | Participate in meeting with D. Horst (Debtors) to finalize list of allowed other general unsecured claims (partial). |
| 16 | 12/10/2013 | Talarico, Michael J | 0.8 | Prepare revised schedule estimating the number of trust unit holders at the Effective Date at request of KL. |
| 16 | 12/10/2013 | Talarico, Michael J | 0.4 | Prepare reconciliation of the current allowed claims at the Effective Date versus what was presented at the UCC update meeting. |
| 16 | 12/10/2013 | Talarico, Michael J | 0.2 | Revise estimate of number of trust unit holders. |
| 16 | 12/10/2013 | Talarico, Michael J | 0.1 | Correspond with S. Zide (KL) regarding claims resolved through the RMBS trust settlement in the Chapter 11 Plan. |
| 16 | 12/10/2013 | Talarico, Michael J | 0.2 | Research claims for reclassification from convenience class to borrower claims trust. |
| 16 | 12/10/2013 | Talarico, Michael J | 2.1 | Participate in meeting with D. Horst (Debtors) to finalize list of allowed other general unsecured claims. |
| 16 | 12/10/2013 | Talarico, Michael J | 0.1 | Participate in call with M. Rothchild (MoFo) to discuss the claims on the assigned contract objection. |
| 16 | 12/10/2013 | Talarico, Michael J | 0.8 | Participate in call with D. Horst (Debtors) to discuss the metrics of resolved versus unresolved claims. |
| 16 | 12/10/2013 | Witherell, Brett | 2.1 | Participate in meeting with D. Horst (Debtors) to finalize list of allowed other general unsecured claims. |
| 16 | 12/11/2013 | Mathur, Yash | 2.7 | Prepare analysis on all convenience class claims to be allowed, scheduled, or placed on a notice of satisfaction/amendment. |
| 16 | 12/11/2013 | Mathur, Yash | 2.4 | Continue to prepare analysis on all convenience class claims to be allowed, scheduled, or placed on a notice of satisfaction/amendment. |
| 16 | 12/11/2013 | Mathur, Yash | 0.7 | Incorporate comments provided by MoFo into the no liability omnibus objection exhibit. |
| 16 | 12/11/2013 | Mathur, Yash | 1.3 | Prepare draft schedule for omnibus objections 52 - 56 as requested by KCC. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD DECEMBER 1, 2013 THROUGH DECEMBER 17, 2013

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|---------------------|-------|---|
| 16 | 12/11/2013 | Mathur, Yash | 0.4 | Correspond with J. Wishnew (MoFo) regarding claims to be placed onto the amended and superseded (non-borrower) omnibus objection. |
| 16 | 12/11/2013 | Mathur, Yash | 1.1 | Revise the insufficient documentation (non-borrower) omnibus objection exhibit based on comments provided by C. MacElree (Debtors) and G. Westervelt (Debtors). |
| 16 | 12/11/2013 | Mathur, Yash | 0.7 | Revise the amended and superseded (non-borrower) omnibus objection exhibit based on comments provided by MoFo. |
| 16 | 12/11/2013 | Mathur, Yash | 0.4 | Revise the no liability - assigned omnibus objection exhibit based on additional comments provided by MoFo. |
| 16 | 12/11/2013 | Mathur, Yash | 0.6 | Participate in call with D. Horst (Debtors), G. Westervelt (Debtors), and P. Fossell (Debtors) to discuss consenting and non-consenting claimants as of the effective date. |
| 16 | 12/11/2013 | Mathur, Yash | 0.3 | Participate in call with J. Wishnew (MoFo) regarding claims to be placed onto the amended and superseded (non-borrower) omnibus objection. |
| 16 | 12/11/2013 | Talarico, Michael J | 0.8 | Research breakout of the RMBS trustee claim and adjust the unit distribution spreadsheet to reflect the allocation. |
| 16 | 12/11/2013 | Talarico, Michael J | 0.2 | Follow-up with J. Shifer (KL) regarding the UCC agreement regarding the claims satisfied by the Chapter 11 Plan. |
| 16 | 12/11/2013 | Talarico, Michael J | 0.5 | Participate in call with J. Demro (Debtors), D. Smith (Debtors) and the Ally tax group to discuss the schedule of allowed claims at the effective date and information needed for tax provisions. |
| 16 | 12/11/2013 | Talarico, Michael J | 0.3 | Participate in discussion with P. Fossell (Debtors) regarding secured property taxes to be paid on the Effective Date. |
| 16 | 12/11/2013 | Talarico, Michael J | 1.1 | Participate in discussion with D. Horst (Debtors) regarding the process for identifying potential setoff claims. |
| 16 | 12/11/2013 | Talarico, Michael J | 0.3 | Correspond with D. Horst (Debtors) regarding identification of setoff claims. |
| 16 | 12/12/2013 | Mathur, Yash | 1.2 | Review allowed claims to be served with notices requesting brokerage information for distribution. |
| 16 | 12/12/2013 | Mathur, Yash | 2.9 | Prepare analysis of allowed claims to be served with notices requesting brokerage information for distribution. |
| 16 | 12/12/2013 | Mathur, Yash | 3.6 | Continue to create analysis of allowed claims to be served with notices requesting brokerage information for distribution. |
| 16 | 12/12/2013 | Mathur, Yash | 1.1 | Prepare summary file of all omnibus objection exhibits for omnibus objections 52-56 as requested by MoFo. |
| 16 | 12/12/2013 | Mathur, Yash | 0.8 | Prepare final file for omnibus objections 52-56 as requested by KCC. |
| 16 | 12/12/2013 | Mathur, Yash | 0.9 | Participate in call with P. Fossell (Debtors), M. Jewel (Debtors), T. Warren (Debtors), D. Hoben (Debtors), and G. Westervelt (Debtors) regarding outstanding issues with the claims Access database. |
| 16 | 12/12/2013 | Talarico, Michael J | 0.6 | Update exhibit for the Notice of Amendment to incorporate additional scheduled claims. |
| 16 | 12/12/2013 | Talarico, Michael J | 0.4 | Research questions on the unique nature of the monoline claims settlement to address questions from Ally Tax group. |
| 16 | 12/12/2013 | Talarico, Michael J | 0.2 | Follow-up with J. Morrow (KCC) regarding the claimants who elected convenience class treatment. |
| 16 | 12/12/2013 | Talarico, Michael J | 0.2 | Review status report of open priority tax claims to prepare for meeting with E&Y. |
| 16 | 12/12/2013 | Talarico, Michael J | 0.6 | Review list of scheduled claims superseded by proofs of claims to ensure that scheduled claims do not receive distribution. |
| 16 | 12/12/2013 | Talarico, Michael J | 0.2 | Correspond with J. Wishnew (MoFo) regarding the cutoff for claims to include on the notice of amendment exhibit. |
| 16 | 12/12/2013 | Talarico, Michael J | 0.6 | Analyze number of claims in the notice of amendment list that are scheduled at a de minimis amount. |
| 16 | 12/12/2013 | Talarico, Michael J | 0.1 | Correspond with J. Demro (Debtors) and D. Smith (Debtors) regarding information needs for recorded balances requested by Ally Tax group. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD DECEMBER 1, 2013 THROUGH DECEMBER 17, 2013

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|---------------------|-------|--|
| 16 | 12/12/2013 | Talarico, Michael J | 0.4 | Participate in call with N. Flagg (E&Y), T. Mitchell (E&Y), M. Borman (E&Y), D. Horst (Debtors), N. Bulson (Debtors), J. Horner (Debtors), J. Demro (Debtors), and J. Wishnew (MoFo) to discuss the status of reviewing open corporate tax claims. |
| 16 | 12/12/2013 | Tracy, Alexander | 0.5 | Prepare claims reconciliation schedule. |
| 16 | 12/13/2013 | Mathur, Yash | 0.6 | Review the analysis of allowed claims to be served with notices requesting brokerage information for distribution. |
| 16 | 12/13/2013 | Mathur, Yash | 0.9 | Review master file of allowed claims to be served with notices for fidelity of information. |
| 16 | 12/13/2013 | Mathur, Yash | 2.1 | Prepare analysis of all allowed claims to be served with notices as requested by P. Fossell (Debtors). |
| 16 | 12/13/2013 | Mathur, Yash | 1.2 | Prepare letter notices for the allowed claims to be served along with notices requesting brokerage information for distribution. |
| 16 | 12/13/2013 | Mathur, Yash | 1.9 | Participate in call with P. Fossell (Debtors) to finalize the analysis of allowed claims to be served with notices requesting brokerage information for distribution. |
| 16 | 12/13/2013 | Mathur, Yash | 1.3 | Continue to participate in call with P. Fossell (Debtors) to finalize the analysis of allowed claims to be served with notices requesting brokerage information for distribution. |
| 16 | 12/13/2013 | Talarico, Michael J | 0.2 | Participate in call with J. Morrow (KCC) regarding the claims to be included in the Notice of Amendment. |
| 16 | 12/13/2013 | Talarico, Michael J | 0.6 | Participate in call with N. Rosenbaum (MoFo), J. Wishnew (MoFo), D. Horst (Debtors), G. Westervelt (Debtors), P. Fossell (Debtors), and N. Kosinski (Debtors) to discuss status of claims work. |
| 16 | 12/13/2013 | Talarico, Michael J | 0.4 | Review ordered claims to ensure the correct Debtor Group is listed on spreadsheet for requests for brokerage information. |
| 16 | 12/13/2013 | Talarico, Michael J | 0.8 | Analyze allowed scheduled claims to confirm none were superseded by timely filed proofs of claim. |
| 16 | 12/13/2013 | Talarico, Michael J | 0.4 | Modify exhibits for the letters to allowed claimants requesting brokerage information. |
| 16 | 12/13/2013 | Talarico, Michael J | 0.1 | Correspond with S. Zide (KL) regarding information on allowed claimants. |
| 16 | 12/13/2013 | Tracy, Alexander | 0.4 | Prepare claim analysis to identify interest rate accrual differences. |
| 16 | 12/14/2013 | Mathur, Yash | 2.7 | Prepare analysis of all reconciled and unreconciled borrower claims as requested by MoFo. |
| 16 | 12/14/2013 | Mathur, Yash | 1.2 | Continue to prepare analysis of all reconciled and unreconciled borrower claims as requested by MoFo. |
| 16 | 12/14/2013 | Mathur, Yash | 0.4 | Participate in call with D. Horst (Debtors), J. Wishnew (MoFo), and N. Kosinski (Debtors) to discuss a borrower claims request for information by MoFo. |
| 16 | 12/14/2013 | Talarico, Michael J | 0.4 | Participate in call with D. Horst (Debtors), J. Wishnew (MoFo), and N. Kosinski (Debtors) to discuss a borrower claims request for information from MoFo. |
| 16 | 12/15/2013 | Mathur, Yash | 1.2 | Revise analysis of all reconciled and unreconciled borrower claims as requested by MoFo. |
| 16 | 12/15/2013 | Mathur, Yash | 1.4 | Revise analysis of all reconciled and unreconciled borrower claims based on comments provided by MoFo. |
| 16 | 12/15/2013 | Mathur, Yash | 0.3 | Participate in call with N. Kosinski (Debtors) to finalize analysis for MoFo on the remaining borrower claims to be resolved. |
| 16 | 12/15/2013 | Talarico, Michael J | 0.5 | Review the unit calculation to ensure that the Debtor Group agrees with the ordered claims. |
| 16 | 12/15/2013 | Talarico, Michael J | 1.6 | Perform review of the scheduled claims to ensure all those superseded by Proofs of Claim have been reflected in the KCC records. |
| 16 | 12/15/2013 | Talarico, Michael J | 0.4 | Finalize exhibit of scheduled claims to include on the Notice of Amendment. |
| 16 | 12/15/2013 | Talarico, Michael J | 0.2 | Review final analysis of borrower claims remaining to be resolved. |
| 16 | 12/15/2013 | Talarico, Michael J | 0.3 | Participate in call with N. Kosinski (Debtors) to finalize analysis for MoFo on the remaining borrower claims to be resolved. |
| 16 | 12/16/2013 | Mathur, Yash | 3.6 | Prepare analysis of claim unit allocation. |
| 16 | 12/16/2013 | Mathur, Yash | 2.1 | Continue to prepare analysis of claim unit allocation. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD DECEMBER 1, 2013 THROUGH DECEMBER 17, 2013

| Task Category | Date | Professional | Hours | Activity |
|-----------------|------------|---------------------|--------------|---|
| 16 | 12/16/2013 | Mathur, Yash | 2.1 | Revise analysis of all reconciled and unreconciled borrower claims based on comments provided by N. Kosinski (Debtors). |
| 16 | 12/16/2013 | Mathur, Yash | 0.7 | Participate in call with D. Horst (Debtors) and N. Kosinski (Debtors) to discuss borrower claims work streams, allowed claims, and identified for objection. |
| 16 | 12/16/2013 | Mathur, Yash | 0.9 | Participate in meeting with N. Kosinski (Debtors) to analyze allowed borrower claims and borrower claims identified for objection. |
| 16 | 12/16/2013 | Talarico, Michael J | 0.1 | Correspond with J. Shifer (KL) regarding the components of non-general unsecured claims. |
| 16 | 12/16/2013 | Talarico, Michael J | 0.1 | Participate in call with J. Wishnew (MoFo) regarding the exhibit for the Notice of Amendment. |
| 16 | 12/17/2013 | Mathur, Yash | 0.4 | Revise the claim unit allocation analysis. |
| 16 | 12/17/2013 | Mathur, Yash | 0.3 | Correspond with S. Zide (KL) regarding the claim unit allocation analysis. |
| 16 | 12/17/2013 | Mathur, Yash | 0.8 | Revise exhibit to the fifty-first omnibus objection as requested by S. Molison (MoFo). |
| 16 | 12/17/2013 | Mathur, Yash | 0.6 | Correspond with A. Gibler (Moelis) regarding the claim unit allocation analysis. |
| 16 | 12/17/2013 | Mathur, Yash | 1.1 | Revise the claim unit allocation analysis based on comments provided by A. Gibler (Moelis). |
| 16 | 12/17/2013 | Mathur, Yash | 0.9 | Revise the claim unit allocation analysis. |
| 16 | 12/17/2013 | Mathur, Yash | 1.7 | Revise analysis of all reconciled and unreconciled borrower claims based on additional information provided by N. Kosinski (Debtors). |
| 16 | 12/17/2013 | Mathur, Yash | 1.6 | Prepare summary analysis of all identified objection claims to be placed onto an omnibus objection exhibit as requested by D. Horst (Debtors) and N. Kosinski (Debtors). |
| 16 | 12/17/2013 | Mathur, Yash | 0.9 | Participate in call with P. Fossell (Debtors), M. Jewel (Debtors), T. Warren (Debtors), D. Hoben (Debtors), and G. Westervelt (Debtors) regarding key issues with the claims Access database. |
| 16 Total | | | 123.8 | |
| 17 | 12/1/2013 | Nolan, William J. | 0.2 | Correspond with Counsel regarding status of negotiations. |
| 17 | 12/1/2013 | Talarico, Michael J | 0.4 | Summarize list of claims to be removed from the disputed claims reserve calculations and exhibits. |
| 17 | 12/1/2013 | Talarico, Michael J | 0.2 | Correspond with J. Wishnew (MoFo) regarding the treatment of certain claims in the disputed claims reserve estimate. |
| 17 | 12/2/2013 | Gutzeit, Gina | 2.3 | Participate in Plan execution meeting with MoFo, Debtors management, CVP, KL, and liquidating trustee. |
| 17 | 12/2/2013 | Gutzeit, Gina | 0.2 | Prepare for Plan execution meeting with MoFo, Debtors management, CVP, KL and liquidating trustee. |
| 17 | 12/2/2013 | Gutzeit, Gina | 0.7 | Review cost of liquidation and access amount to be accrued as a liability or as a reduction of an assets liquidation value. |
| 17 | 12/2/2013 | Gutzeit, Gina | 0.4 | Review the update from MoFo regarding potential settlement with JSNs. |
| 17 | 12/2/2013 | Mathur, Yash | 2.7 | Prepare analysis showing the comparison of the 11/7/13 DCR estimate to the current disputed claims reserve estimate. |
| 17 | 12/2/2013 | Mathur, Yash | 2.9 | Continue to create analysis showing the comparison of the 11/7/13 DCR estimate to the current disputed claims reserve estimate. |
| 17 | 12/2/2013 | Nolan, William J. | 0.5 | Review of the analysis of the ResCap settlement prepared at the request of counsel. |
| 17 | 12/2/2013 | Renzi, Mark A | 2.6 | Prepare analysis of JSN settlement adjustment based on requests from MoFo. |
| 17 | 12/2/2013 | Renzi, Mark A | 2.2 | Review litigation files used in my expert reports based on discussions with MoFo regarding litigation settlement. |
| 17 | 12/2/2013 | Talarico, Michael J | 0.7 | Participate in call with J. Shifer (KL) regarding methodology for estimating the disputed claims reserve. |
| 17 | 12/2/2013 | Talarico, Michael J | 0.4 | Participate in call with D. Horst (Debtors) regarding the assumptions for the servicing claims in the disputed claims reserve. |
| 17 | 12/2/2013 | Talarico, Michael J | 0.8 | Participate in a call with J. Shifer (KL) to discuss revisions to the disputed claims reserve. |
| 17 | 12/2/2013 | Talarico, Michael J | 2.3 | Participate in call with MoFo, KL, Debtors, and Liquidating Trustee to discuss the tasks to implement the terms of Chapter 11 Plan. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD DECEMBER 1, 2013 THROUGH DECEMBER 17, 2013

| Task Category | Date | Professional | Hours | Activity |
|---------------|-----------|---------------------|-------|--|
| 17 | 12/2/2013 | Talarico, Michael J | 0.5 | Participate in call with D. Horst (Debtors) to discuss the checklist of tasks to complete for going effective. |
| 17 | 12/2/2013 | Talarico, Michael J | 0.5 | Review current draft of the disputed claims reserve motion. |
| 17 | 12/2/2013 | Talarico, Michael J | 0.4 | Prepare summary of claims to be refined in the disputed claims reserve estimate. |
| 17 | 12/2/2013 | Talarico, Michael J | 0.9 | Review and revise the updated list of claims to include in the disputed claims reserve. |
| 17 | 12/2/2013 | Talarico, Michael J | 0.8 | Update listing of claimants receiving units at the Effective Date. |
| 17 | 12/2/2013 | Witherell, Brett | 2.1 | Edit draft of disputed claims reserve motion provided by KL. |
| 17 | 12/2/2013 | Witherell, Brett | 0.6 | Prepare summary of missing amounts in disputed claims reserve motion. |
| 17 | 12/3/2013 | Gutzeit, Gina | 0.5 | Review analysis of claims requiring claim strategy changes based on the draft disputed claims reserve motion and exhibits. |
| 17 | 12/3/2013 | Gutzeit, Gina | 0.4 | Review comparison of the UCC proposed methodology regarding disputed claims reserve to the current disputed claims reserve. |
| 17 | 12/3/2013 | Gutzeit, Gina | 0.6 | Review questions and responses to KL regarding the Debtor group breakdown of the partially unliquidated claims in the disputed claims reserve. |
| 17 | 12/3/2013 | Gutzeit, Gina | 0.4 | Review updated professional fee budget for the liquidating trust. |
| 17 | 12/3/2013 | Gutzeit, Gina | 0.4 | Read press release on ResCap filed amended Plan incorporating \$125M Settlement with JSNs. |
| 17 | 12/3/2013 | Mathur, Yash | 0.6 | Participate in call with J. Shifer (KL), J. Wishnew (MoFo), N. Rosenbaum (MoFo), S. Martin (MoFo), and D. Horst (Debtors) to review the disputed claims reserve motion. |
| 17 | 12/3/2013 | Mathur, Yash | 0.4 | Prepare update regarding next steps for the disputed claims reserve exhibits. |
| 17 | 12/3/2013 | Mathur, Yash | 2.4 | Revise draft exhibits for the disputed claims reserve based on comments provided by M. Talarico (FTI). |
| 17 | 12/3/2013 | Mathur, Yash | 3.6 | Revise draft exhibits for the disputed claims reserve based on comments provided by M. Talarico (FTI) and B. Witherell (FTI). |
| 17 | 12/3/2013 | Mathur, Yash | 0.7 | Revise reconciliation of the draft disputed claims reserve based on comments provided by M. Talarico (FTI). |
| 17 | 12/3/2013 | Mathur, Yash | 1.3 | Revise the draft disputed claims reserve motion based on the revised disputed claims reserve exhibits. |
| 17 | 12/3/2013 | Mathur, Yash | 0.9 | Prepare analysis of claims that require claim strategy changes based on the draft disputed claims reserve motion and exhibits. |
| 17 | 12/3/2013 | Nolan, William J. | 0.6 | Read the amended plan of reorganization. |
| 17 | 12/3/2013 | Nolan, William J. | 0.4 | Review Funds Available for Distribution prepared by Paul Grande (Debtor). |
| 17 | 12/3/2013 | Nolan, William J. | 0.3 | Review updated ResCap JSN settlement analysis reflecting the Debtors' new estimate of funds available for distribution. |
| 17 | 12/3/2013 | Renzi, Mark A | 0.8 | Participate in discussion with T. Goren (MoFo) regarding analysis of JSN settlement adjustment. |
| 17 | 12/3/2013 | Renzi, Mark A | 0.5 | Participate in discussion with J. Horner (Debtors) regarding JSN settlement and updated analysis. |
| 17 | 12/3/2013 | Renzi, Mark A | 1.6 | Adjust analysis of JSN settlement based on conversation with T. Goren (MoFo). |
| 17 | 12/3/2013 | Talarico, Michael J | 0.6 | Participate in call with J. Shifer (KL), J. Wishnew (MoFo), N. Rosenbaum (MoFo), S. Martin (MoFo), and D. Horst (Debtors) to review the disputed claims reserve motion. |
| 17 | 12/3/2013 | Talarico, Michael J | 0.4 | Participate in call with D. Horst (Debtors) and C. Laubach (Debtors) to discuss the treatment of representation and warranty claims in the disputed claims reserve. |
| 17 | 12/3/2013 | Talarico, Michael J | 0.2 | Research questions from MoFo regarding certain claims to be included in the disputed claims reserve. |
| 17 | 12/3/2013 | Talarico, Michael J | 0.7 | Participate in call with D. Horst (Debtors), J. Wishnew (MoFo), N. Rosenbaum (MoFo), and S. Martin (MoFo) to review the disputed claims reserve motion. |
| 17 | 12/3/2013 | Talarico, Michael J | 0.6 | Participate in call with J. Brodsky (Liquidating Trustee), J. Shifer (KL), J. Wishnew (MoFo), N. Rosenbaum (MoFo), and D. Horst (Debtors) to discuss the treatment of representation and warranty claims in the disputed claims reserve. |
| 17 | 12/3/2013 | Talarico, Michael J | 0.8 | Participate in call with J. Shifer (KL) regarding the methodology for the partially unliquidated claims in the disputed claims reserve. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD DECEMBER 1, 2013 THROUGH DECEMBER 17, 2013

| Task Category | Date | Professional | Hours | Activity |
|---------------|-----------|---------------------|-------|--|
| 17 | 12/3/2013 | Talarico, Michael J | 0.2 | Correspond with J. Shifer (KL) regarding the treatment of partially unliquidated claims in the disputed claims reserve. |
| 17 | 12/3/2013 | Talarico, Michael J | 0.3 | Research question from J. Shifer (KL) regarding the Debtor Group breakdown for the partially unliquidated claims in the disputed claims reserve. |
| 17 | 12/3/2013 | Talarico, Michael J | 1.2 | Review disputed claims reserve motion to confirm the referenced amounts. |
| 17 | 12/3/2013 | Talarico, Michael J | 1.4 | Prepare a summary that bridges the claims register to the disputed claims reserve. |
| 17 | 12/3/2013 | Talarico, Michael J | 0.8 | Review treatment of newly filed claims and reclassified claims in the disputed claims reserve exhibit. |
| 17 | 12/3/2013 | Talarico, Michael J | 1.0 | Incorporate revisions provided by KL into the disputed claims reserve calculations. |
| 17 | 12/3/2013 | Talarico, Michael J | 0.7 | Prepare bridge analysis comparing the KL disputed claims methodology to the current disputed claims reserve. |
| 17 | 12/3/2013 | Talarico, Michael J | 0.3 | Correspond with MoFo and Debtors to summarize the differences between the current disputed claims reserve methodology and the one proposed by KL. |
| 17 | 12/3/2013 | Talarico, Michael J | 0.6 | Review revised exhibits for the disputed claims reserve motion. |
| 17 | 12/3/2013 | Talarico, Michael J | 0.4 | Participate in call with D. Horst (Debtors), P. Fossell (Debtors), and G. Westervelt (Debtors) regarding the information needed to distribute units to the Private Securities Claimants. |
| 17 | 12/3/2013 | Talarico, Michael J | 0.1 | Follow-up with N. Rosenbaum (MoFo) regarding the claims to be paid in cash on the Effective Date. |
| 17 | 12/3/2013 | Witherell, Brett | 0.6 | Participate in call with J. Shifer (KL), J. Wishnew (MoFo), N. Rosenbaum (MoFo), S. Martin (MoFo), and D. Horst (Debtors) to review the disputed claims reserve motion. |
| 17 | 12/3/2013 | Witherell, Brett | 0.7 | Participate in a call with D. Horst (Debtors), J. Wishnew (MoFo), and N. Rosenbaum (MoFo) to review changes to the disputed claims reserve motion. |
| 17 | 12/3/2013 | Witherell, Brett | 1.9 | Adjust disputed claims reserve on a claim by claim basis. |
| 17 | 12/3/2013 | Witherell, Brett | 0.6 | Edit draft of disputed claims reserve motion. |
| 17 | 12/3/2013 | Witherell, Brett | 0.8 | Review the updated disputed claims reserve exhibits. |
| 17 | 12/3/2013 | Witherell, Brett | 1.6 | Prepare summary containing claim counts and categories for disputed claims reserve. |
| 17 | 12/3/2013 | Witherell, Brett | 0.7 | Analyze revised estimate of dispute claims reserve. |
| 17 | 12/3/2013 | Witherell, Brett | 1.1 | Prepare tables and exhibits for disputed claims reserve motion. |
| 17 | 12/4/2013 | Gutzeit, Gina | 0.6 | Review updated disputed claims reserve motion and supporting schedules. |
| 17 | 12/4/2013 | Mathur, Yash | 0.5 | Revise update draft of the disputed claims reserve motion. |
| 17 | 12/4/2013 | Mathur, Yash | 0.6 | Participate in call with M. Rothchild (MoFo) to discuss the figures for the disputed claims reserve motion. |
| 17 | 12/4/2013 | Mathur, Yash | 2.5 | Revise draft exhibits for the disputed claims reserve motion based on comments provided by MoFo. |
| 17 | 12/4/2013 | Mathur, Yash | 1.9 | Continue to revise draft exhibits for the disputed claims reserve motion based on additional comments provided by MoFo. |
| 17 | 12/4/2013 | Mathur, Yash | 1.1 | Update the draft disputed claims reserve motion based on the revised disputed claims reserve exhibits. |
| 17 | 12/4/2013 | Mathur, Yash | 0.6 | Correspond with J. Wishnew (MoFo) regarding questions on the disputed claims reserve motion. |
| 17 | 12/4/2013 | Mathur, Yash | 1.2 | Continue to revise the draft exhibits for the disputed claims reserve. |
| 17 | 12/4/2013 | Mathur, Yash | 1.6 | Continue to update the draft disputed claims reserve motion based on the revised disputed claims reserve exhibits. |
| 17 | 12/4/2013 | Mathur, Yash | 0.5 | Participate in call with D. Horst (Debtors), P. Fossell (Debtors), and G. Westervelt (Debtors) to discuss notices for the post effective bar date. |
| 17 | 12/4/2013 | Talarico, Michael J | 0.6 | Revise exhibits to the disputed claims reserve motion based on KL's comments. |
| 17 | 12/4/2013 | Talarico, Michael J | 1.4 | Update exhibits in the disputed claims reserve motion. |
| 17 | 12/4/2013 | Talarico, Michael J | 0.4 | Participate in discussion with D. Horst (Debtors) to discuss changes to the disputed claims reserve calculations suggested by KL. |
| 17 | 12/4/2013 | Talarico, Michael J | 0.6 | Participate in meeting with D. Horst (Debtors), D. Hoben (Debtors), P. Fossell (Debtors), N. Kosinski (Debtors), and G. Westervelt (Debtors) to discuss the list of allowed claimants to receive units to confirm. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD DECEMBER 1, 2013 THROUGH DECEMBER 17, 2013

| Task Category | Date | Professional | Hours | Activity |
|---------------|-----------|---------------------|-------|--|
| 17 | 12/4/2013 | Talarico, Michael J | 0.6 | Participate in call with M. Rothchild (MoFo) to discuss the figures for the disputed claims reserve motion. |
| 17 | 12/4/2013 | Talarico, Michael J | 0.3 | Participate in call with J. Shifer (KL) to discuss updates to the disputed claims reserve amounts and exhibits. |
| 17 | 12/4/2013 | Talarico, Michael J | 0.3 | Participate in call with J. Shifer (KL) to discuss updates to the disputed claims reserve motion. |
| 17 | 12/4/2013 | Talarico, Michael J | 0.8 | Participate in call with J. Shifer (KL) to discuss changes to the methodology for the disputed claims reserve motion. |
| 17 | 12/4/2013 | Witherell, Brett | 1.6 | Update exhibits for the disputed claims reserve motion. |
| 17 | 12/4/2013 | Witherell, Brett | 0.6 | Review schedules and update draft of the disputed claims reserve motion. |
| 17 | 12/4/2013 | Witherell, Brett | 1.8 | Revised draft declaration of D. Horst (Debtors) on the disputed claims reserve and the methodology used to calculate the reserve. |
| 17 | 12/4/2013 | Witherell, Brett | 0.6 | Participate in call with M. Rothchild (MoFo) to discuss the figures for the disputed claims reserve motion. |
| 17 | 12/5/2013 | Gutzeit, Gina | 0.5 | Participate in meeting with J. Brodsky (Liquidating Trustee) to discuss requirements for confirmation, liquidating trust, claims and other transition matters (partial). |
| 17 | 12/5/2013 | Gutzeit, Gina | 1.2 | Prepare summary of each major work stream including current status and timing to complete, open items, internal and external parties assigned for plan confirmation and transition to liquidating trust. |
| 17 | 12/5/2013 | Gutzeit, Gina | 0.8 | Prepare for meeting with J. Brodsky (Liquidating Trustee) to discuss project status and next steps on claims and other post emergence requirements. |
| 17 | 12/5/2013 | Gutzeit, Gina | 0.3 | Respond to correspondence with J. Brodsky (Liquidating trustee) regarding certain work streams and requirements for confirmation. |
| 17 | 12/5/2013 | Mathur, Yash | 0.5 | Prepare update regarding next steps for the disputed claims reserve exhibits. |
| 17 | 12/5/2013 | Mathur, Yash | 1.6 | Revise reconciliation of the draft disputed claims reserve based on comments provided by M. Talarico (FTI) and B. Witherell (FTI). |
| 17 | 12/5/2013 | Mathur, Yash | 3.4 | Incorporate updates into the draft exhibits for the disputed claims reserve. |
| 17 | 12/5/2013 | Mathur, Yash | 2.3 | Continue to revise the draft exhibits for the disputed claims reserve motion. |
| 17 | 12/5/2013 | Mathur, Yash | 0.7 | Prepare analysis on all parties listed within the disputed claims reserve for noticing purposes. |
| 17 | 12/5/2013 | Mathur, Yash | 0.6 | Update the draft exhibits for the disputed claims reserve based on comments provided by MoFo. |
| 17 | 12/5/2013 | Mathur, Yash | 1.1 | Update the draft disputed claims reserve motion based on the revised disputed claims reserve exhibits. |
| 17 | 12/5/2013 | Mathur, Yash | 0.5 | Participate in call with J. Shifer (KL), D. Horst (Debtors), J. Wishnew (MoFo) to review edits to disputed claims reserve motion. |
| 17 | 12/5/2013 | Nolan, William J. | 0.3 | Review of revised distribution analysis prepared by the Debtor. |
| 17 | 12/5/2013 | Talarico, Michael J | 0.6 | Summarize changes to the exhibit in the disputed claims reserve motion based on comments from KL. |
| 17 | 12/5/2013 | Talarico, Michael J | 1.1 | Update exhibits to the disputed claims reserve motion based on feedback from MoFo and KL. |
| 17 | 12/5/2013 | Talarico, Michael J | 0.4 | Review changes in the presentation of no liability claims in the disputed claims reserve motion requested by KL. |
| 17 | 12/5/2013 | Talarico, Michael J | 0.8 | Prepare reconciliation of the claims register to the claims incorporated in the disputed claims reserve motion. |
| 17 | 12/5/2013 | Talarico, Michael J | 0.2 | Correspond with J. Shifer (KL) regarding changes to the disputed claims reserve methodology. |
| 17 | 12/5/2013 | Talarico, Michael J | 0.6 | Review the updated disputed claims reserve motion from KL. |
| 17 | 12/5/2013 | Talarico, Michael J | 0.5 | Prepare revised schedule for the disputed claims reserve motion to reconcile the filed claims to the count and amount in the disputed claims reserve exhibits. |
| 17 | 12/5/2013 | Talarico, Michael J | 0.4 | Perform final review of exhibits in the disputed claims reserve motion. |
| 17 | 12/5/2013 | Talarico, Michael J | 0.5 | Participate in call with N. Rosenbaum (MoFo), J. Wishnew (MoFo), S. Martin (MoFo), M. Rothchild (MoFo), J. Shifer (KL) and D. Horst (Debtors) to discuss comments on the disputed claims reserve motion. |
| 17 | 12/5/2013 | Talarico, Michael J | 0.3 | Estimate impact on the amount of cash needed for claims in the disputed claims reserve. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD DECEMBER 1, 2013 THROUGH DECEMBER 17, 2013

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|---------------------|-------|--|
| 17 | 12/5/2013 | Witherell, Brett | 2.3 | Edit schedules and narrative in the disputed claims reserve motion. |
| 17 | 12/5/2013 | Witherell, Brett | 2.1 | Update draft disputed claims reserve motion based on comments from MoFo. |
| 17 | 12/5/2013 | Witherell, Brett | 1.7 | Adjust schedules included in the disputed claims reserve motion. |
| 17 | 12/5/2013 | Witherell, Brett | 2.6 | Review final narrative and schedules in the disputed claims reserve motion. |
| 17 | 12/5/2013 | Witherell, Brett | 0.5 | Participate in call with J. Shifer (KL), D. Horst (Debtors), J. Wishnew (MoFo) to review edits to disputed claims reserve motion. |
| 17 | 12/6/2013 | Gutzeit, Gina | 1.5 | Participate in Plan execution meeting with MoFo, KL, and Debtors' management. |
| 17 | 12/6/2013 | Gutzeit, Gina | 0.4 | Review filed disputed claims reserve motion and summary analysis of the DCR request. |
| 17 | 12/6/2013 | Gutzeit, Gina | 0.6 | Analyze the initial draft of distribution schedule. |
| 17 | 12/6/2013 | Gutzeit, Gina | 0.4 | Review master checklist of key deliverables. |
| 17 | 12/6/2013 | Gutzeit, Gina | 0.6 | Review flow of funds on the effective date and compare to distribution requirements. |
| 17 | 12/6/2013 | Nolan, William J. | 0.6 | Review the disputed claims reserve motion which was filed on 12/5/13. |
| 17 | 12/6/2013 | Nolan, William J. | 0.5 | Review documents circulated by the Debtors to prepare for the Plan Execution Meeting. |
| 17 | 12/6/2013 | Nolan, William J. | 1.5 | Participate in conference call with MoFo, Kramer Levin, and the Debtors and Liquidating Trustee to discuss the Plan Execution and tasks to implement the terms of Chapter 11 Plan. |
| 17 | 12/6/2013 | Talarico, Michael J | 0.5 | Update the summary of tasks to implement in the process of claims resolution. |
| 17 | 12/7/2013 | Nolan, William J. | 0.1 | Review of Plan Execution Follow up notes from the Debtors. |
| 17 | 12/7/2013 | Nolan, William J. | 0.2 | Review the Master Checklist circulated by the Debtors. |
| 17 | 12/9/2013 | Gutzeit, Gina | 1.9 | Participate in call with KL, MoFo, and Debtors' management to review the status of the task list for implementing the Chapter 11 Plan (partial). |
| 17 | 12/9/2013 | Gutzeit, Gina | 0.8 | Review updated tracking schedule for the Plan execution meetings. |
| 17 | 12/9/2013 | Gutzeit, Gina | 0.5 | Recalculate cash impact of the disputed claims reserve on amounts available to distribute to allowed claimants. |
| 17 | 12/9/2013 | Gutzeit, Gina | 0.4 | Correspond with J. Horner (Debtors) regarding status of certain work streams and requirements for confirmation. |
| 17 | 12/9/2013 | Nolan, William J. | 0.8 | Participate in conference call with MoFo, Kramer Levin, and the Debtors and Liquidating Trustee to discuss the Plan Execution and tasks to implement the terms of Chapter 11 Plan (partial). |
| 17 | 12/9/2013 | Talarico, Michael J | 0.2 | Correspond with J. Horner (Debtors) regarding the cash impact of the disputed claims reserve. |
| 17 | 12/9/2013 | Talarico, Michael J | 2.6 | Participate in call with KL, MoFo, and Debtors' management to review the status of the task list for implementing the Chapter 11 Plan. |
| 17 | 12/9/2013 | Talarico, Michael J | 1.3 | Prepare list of consenting claimants and their proof of claim detail for obtaining brokerage information for unit distribution. |
| 17 | 12/9/2013 | Talarico, Michael J | 0.4 | Recalculate cash impact of the disputed claims reserve on amounts available to distribute to allowed claimants. |
| 17 | 12/10/2013 | Mathur, Yash | 0.6 | Participate in call with D. Horst (Debtors), P. Fossell (Debtors), and G. Westervelt (Debtors) to work on spreadsheet of brokerage information for claimants receiving units at the Effective Date. |
| 17 | 12/10/2013 | Mathur, Yash | 0.6 | Participate in call with S. Zide (KL), C. Archer (KL), D. Horst (Debtors), P. Fossell (Debtors), G. Westervelt (Debtors), and C. Laubach (Debtors) to discuss the status of gathering brokerage information for claimants receiving units at the Effective Date. |
| 17 | 12/10/2013 | Talarico, Michael J | 0.4 | Prepare build-up by claim of the convenience claims reserve. |
| 17 | 12/10/2013 | Talarico, Michael J | 0.5 | Summarize elements of the various claim reserves to refine the calculations. |
| 17 | 12/10/2013 | Talarico, Michael J | 1.3 | Prepare build-up by claim of the ETS disputed claims reserve. |
| 17 | 12/10/2013 | Talarico, Michael J | 0.9 | Prepare list of allowed claims receiving units at the Effective Date requested by Moelis. |
| 17 | 12/10/2013 | Talarico, Michael J | 0.4 | Prepare final review of claims expected to receive units at the Effective Date. |
| 17 | 12/10/2013 | Talarico, Michael J | 0.6 | Participate in call with D. Horst (Debtors), P. Fossell (Debtors), and G. Westervelt (Debtors) to work on spreadsheet of brokerage information for claimants receiving units at the Effective Date. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD DECEMBER 1, 2013 THROUGH DECEMBER 17, 2013

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|---------------------|-------|--|
| 17 | 12/10/2013 | Talarico, Michael J | 0.6 | Participate in call with S. Zide (KL), C. Archer (KL), D. Horst (Debtors), P. Fossell (Debtors), G. Westervelt (Debtors), and C. Laubach (Debtors) to discuss the status of gathering brokerage information for claimants receiving units at the Effective Date. |
| 17 | 12/10/2013 | Talarico, Michael J | 0.1 | Correspond with P. Grande (Debtors) regarding cash estimate for disputed claims reserve. |
| 17 | 12/10/2013 | Talarico, Michael J | 0.1 | Correspond with A. Gibler (Moelis) regarding the assumptions for other monolines in the calculation of trust units. |
| 17 | 12/10/2013 | Talarico, Michael J | 0.1 | Follow-up with N. Rosenbaum (MoFo) regarding the treatment of Bollinger class action claims in terms of units or cash. |
| 17 | 12/11/2013 | Eisenband, Michael | 1.0 | Participate in call with counsel regarding wind-down issues. |
| 17 | 12/11/2013 | Meerovich, Tatyana | 1.1 | Attend confirmation court hearing. |
| 17 | 12/11/2013 | Nolan, William J. | 0.1 | Review summary of the Plan Confirmation conference call. |
| 17 | 12/11/2013 | Nolan, William J. | 0.1 | Read follow up items for the plan execution call. |
| 17 | 12/11/2013 | Nolan, William J. | 1.1 | Attend confirmation court hearing. |
| 17 | 12/11/2013 | Talarico, Michael J | 0.8 | Compare priority tax reserve claim build-up to the current register to identify differences between the two schedules. |
| 17 | 12/11/2013 | Talarico, Michael J | 0.4 | Review the basis for the employee scheduled claims to assess whether they should receive units. |
| 17 | 12/11/2013 | Talarico, Michael J | 0.4 | Participate in call with J. Shifer (KL) regarding the impact of the Notice of Satisfaction and Notice of Amendment on the disputed claims reserve. |
| 17 | 12/11/2013 | Talarico, Michael J | 0.9 | Participate in call with S. Zide (KL), C. Archer (KL), D. Horst (Debtors), P. Fossell (Debtors), and G. Westervelt (Debtors) to discuss the schedule of allowed claims receiving units and process for distributing units. |
| 17 | 12/11/2013 | Talarico, Michael J | 0.6 | Participate in call with D. Horst (Debtors), P. Fossell (Debtors) and G. Westervelt (Debtors) to discuss the letters to send to claimants receiving units at the effective date. |
| 17 | 12/11/2013 | Talarico, Michael J | 1.2 | Participate in call with KL, MoFo, and Estate Leadership team to discuss the status of tasks for going effective. |
| 17 | 12/11/2013 | Talarico, Michael J | 0.3 | Review Plan execution checklist in order to provide N. Bulson (Debtors) with an update regarding the status of claims and related items. |
| 17 | 12/11/2013 | Talarico, Michael J | 0.2 | Review objection filed to the disputed claims reserve to understand basis for objection. |
| 17 | 12/11/2013 | Talarico, Michael J | 0.6 | Review Plan and Disclosure Statement to assess the breakout of the RMBS Trust Claim to ensure correct unit distribution. |
| 17 | 12/11/2013 | Talarico, Michael J | 0.3 | Review Plan Supplement to identify the percentages and parties included in the RMBS Trust stipulated claim. |
| 17 | 12/11/2013 | Talarico, Michael J | 0.3 | Prepare summary of estimates for the administrative, secured and priority claims reserve. |
| 17 | 12/12/2013 | Gutzeit, Gina | 0.5 | Review updated liquidating trust agreements. |
| 17 | 12/12/2013 | Gutzeit, Gina | 0.3 | Review N. Bulson's (Debtors) update from the Plan execution meeting. |
| 17 | 12/12/2013 | Mathur, Yash | 0.6 | Review the makeup of the first day reserves after the effective date. |
| 17 | 12/12/2013 | Meerovich, Tatyana | 0.1 | Address questions from T. Goren (MoFo) regarding JSN pre-petition interest. |
| 17 | 12/12/2013 | Nolan, William J. | 0.2 | Review update regarding the change in the cash available for distribution. |
| 17 | 12/12/2013 | Nolan, William J. | 0.3 | Read the Plan Execution follow up and determine for which work streams FTI is responsible. |
| 17 | 12/12/2013 | Nolan, William J. | 0.3 | Review of the Company materials prepared for the UCC as to the change in the amount of distribution. |
| 17 | 12/12/2013 | Nolan, William J. | 0.2 | Correspond with Counsel and the Debtor regarding the change in the distribution amount and disclosure requirements. |
| 17 | 12/12/2013 | Talarico, Michael J | 0.4 | Participate in call with D. Horst (Debtors) and P. Grande (Debtors) to discuss the funding of the claim reserves in accordance with the Liquidating Trust Agreement. |
| 17 | 12/12/2013 | Talarico, Michael J | 0.5 | Participate in call with D. Horst (Debtors) and P. Fossell (Debtors) to review the schedule of claimants receiving units at the Effective Date. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD DECEMBER 1, 2013 THROUGH DECEMBER 17, 2013

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|---------------------|-------|---|
| 17 | 12/12/2013 | Talarico, Michael J | 0.5 | Participate in meeting with S. Zide (KL), J. Shifer (KL), C. Archer (KL), D. Horst (Debtors), P. Fossell (Debtors), and G. Westervelt (Debtors) to discuss status of letters for claimants receiving units at the Effective Date. |
| 17 | 12/12/2013 | Talarico, Michael J | 0.5 | Finalize estimates of the various claims reserves. |
| 17 | 12/12/2013 | Talarico, Michael J | 0.3 | Review latest task list for going effective to ensure claims tasks are on target. |
| 17 | 12/12/2013 | Talarico, Michael J | 0.4 | Review list of claimants receiving units at the Effective Date to ensure none had contracts assumed and prepetition claims cured. |
| 17 | 12/12/2013 | Talarico, Michael J | 0.3 | Review changes in the cash available for initial distribution to ensure changes to claim reserves are properly reflected. |
| 17 | 12/12/2013 | Talarico, Michael J | 0.3 | Compile support for allowed claim amounts at the Effective Date. |
| 17 | 12/12/2013 | Talarico, Michael J | 1.1 | Analyze claimants scheduled to receive units in order to confirm the balances, Debtor Group and appropriateness of including. |
| 17 | 12/12/2013 | Talarico, Michael J | 0.7 | Research support for the payment to the Junior Secured Noteholders as requested by the Debtors. |
| 17 | 12/13/2013 | Nolan, William J. | 0.2 | Read update in the status of the Effective Date Check List as it relates to FTI work streams. |
| 17 | 12/13/2013 | Talarico, Michael J | 0.8 | Review objections to the disputed claims reserve motion to assess reasonableness of the objection and the potential impact on the amount in the disputed claims reserve. |
| 17 | 12/13/2013 | Talarico, Michael J | 0.2 | Participate in call with D. Horst (Debtors) to discuss letters to be sent to the allowed claimants receiving units in the initial distribution. |
| 17 | 12/13/2013 | Talarico, Michael J | 0.2 | Participate in call with S. Zide (KL) regarding preparing a tracking spreadsheet for distribution of trust units. |
| 17 | 12/13/2013 | Talarico, Michael J | 0.4 | Participate in call with D. Horst (Debtors), P. Fossell (Debtors), and G. Westervelt (Debtors) regarding information required for the unit distribution process. |
| 17 | 12/13/2013 | Talarico, Michael J | 0.3 | Participate in call with D. Horst (Debtors) to discuss which allowed claims will receive units and cash at the Effective Date. |
| 17 | 12/13/2013 | Talarico, Michael J | 0.7 | Prepare worksheet to track the distribution of units to allowed claimants at the Effective Date. |
| 17 | 12/13/2013 | Talarico, Michael J | 0.8 | Review exhibits for the letters to allowed claimants to confirm the allowed amounts by Debtor Group. |
| 17 | 12/13/2013 | Talarico, Michael J | 0.6 | Calculate split of the RMBS Trustee claims included in the Chapter 11 Plan. |
| 17 | 12/13/2013 | Tracy, Alexander | 0.7 | Research interest accrual on Junior Secured Notes for purposes of claim analysis. |
| 17 | 12/13/2013 | Wetherell, Brett | 0.2 | Analyze interest payments of JSN debt and JSN claim. |
| 17 | 12/15/2013 | Mathur, Yash | 0.2 | Correspond with D. Horst (Debtors) regarding the exhibits filed for the disputed claims reserve motion. |
| 17 | 12/15/2013 | Nolan, William J. | 0.2 | Review of Counsel's summary of the substantive objections to the DCR motion. |
| 17 | 12/15/2013 | Talarico, Michael J | 0.1 | Review MoFo commentary on the objections filed to the disputed claims reserve motion. |
| 17 | 12/15/2013 | Talarico, Michael J | 0.3 | Review updated units allocation worksheet from Moelis to prepare tracking worksheet for the claims that are entitled to units on the Effective Date. |
| 17 | 12/15/2013 | Talarico, Michael J | 1.0 | Prepare worksheet template to track the units for allowed claims on the Effective Date. |
| 17 | 12/16/2013 | Gutzeit, Gina | 0.4 | Review updated proposed timeline and process for pre-closing and closing and provide comments to MoFo. |
| 17 | 12/16/2013 | Mathur, Yash | 0.7 | Revise analysis that allocates the claim units to be distributed on a claim by claim basis. |
| 17 | 12/16/2013 | Talarico, Michael J | 1.1 | Prepare schedule reconciling the open secured claims to the estimated reserve amount. |
| 17 | 12/16/2013 | Talarico, Michael J | 0.7 | Continue to prepare schedule reconciling the open priority tax claims to the estimated reserve amount. |
| 17 | 12/16/2013 | Talarico, Michael J | 0.5 | Prepare schedule reconciling the other priority claims to the estimated reserve amount. |
| 17 | 12/16/2013 | Talarico, Michael J | 0.7 | Participate in call with KL, MoFo, and the estate leadership team to discuss the readiness for going effective with the Debtors' Chapter 11 Plan. |
| 17 | 12/16/2013 | Talarico, Michael J | 0.2 | Follow-up with N. Rosenbaum (MoFo) regarding the resolution of the objections to the disputed claims reserve motion. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD DECEMBER 1, 2013 THROUGH DECEMBER 17, 2013

| Task Category | Date | Professional | Hours | Activity |
|-----------------|------------|-----------------------|--------------|---|
| 17 | 12/16/2013 | Talarico, Michael J | 0.1 | Correspond with J. Shifer (KL) regarding components of claims in the disputed claims reserve. |
| 17 | 12/16/2013 | Talarico, Michael J | 0.9 | Review schedule converting allowed claims to units for purposes of tracking the distribution. |
| 17 | 12/16/2013 | Talarico, Michael J | 0.6 | Analyze variances between the units tracking spreadsheet and the schedule provided by Moelis. |
| 17 | 12/16/2013 | Talarico, Michael J | 0.4 | Review address files provided to KCC for the disputed claims reserve motion. |
| 17 | 12/16/2013 | Talarico, Michael J | 0.3 | Participate in call with D. Horst (Debtors) to discuss the disputed claims reserve objections. |
| 17 | 12/17/2013 | Gutzeit, Gina | 0.4 | Review analysis and allocation of the claim units to be distributed on a claim by claim basis. |
| 17 | 12/17/2013 | Gutzeit, Gina | 0.3 | Review the update on Chapter 11 Plan execution and the effective date conclusion provided by MoFo and Debtors' management team. |
| 17 Total | | | 162.2 | |
| 20 | 12/2/2013 | Gutzeit, Gina | 0.8 | Participate in weekly call with the ResCap team members to provide update on wind-down of case. |
| 20 | 12/2/2013 | Mathur, Yash | 0.8 | Participate on weekly team update call. |
| 20 | 12/2/2013 | McDonald, Brian | 0.8 | Participate on weekly team update call. |
| 20 | 12/2/2013 | Meerovich, Tatyana | 0.8 | Participate in weekly FTI team planning meeting. |
| 20 | 12/2/2013 | Meerovich, Tatyana | 0.5 | Update analysis of projected FTI fees at the request of J. Horner (Debtors). |
| 20 | 12/2/2013 | Meerovich, Tatyana | 0.7 | Prepare for FTI team meeting regarding case update and open items. |
| 20 | 12/2/2013 | Nolan, William J. | 0.8 | Lead weekly FTI team planning meeting. |
| 20 | 12/2/2013 | Nolan, William J. | 0.4 | Prepare for weekly team meeting. |
| 20 | 12/2/2013 | Nolan, William J. | 0.5 | Review of the fee and work schedule forecast prepared at the request of the Debtor. |
| 20 | 12/2/2013 | Talarico, Michael J | 0.8 | Participate in call with FTI team to discuss the status of reorganization tasks. |
| 20 | 12/2/2013 | Tracy, Alexander | 0.6 | Participate in call with FTI team regarding general update on wind-down of case (partial). |
| 20 | 12/2/2013 | Witherell, Brett | 0.8 | Participate in FTI team meeting regarding update on key developments in the case. |
| 20 | 12/3/2013 | Gutzeit, Gina | 0.7 | Review summary of tasks, projects and fees through confirmation in response to request from the Debtors. |
| 20 | 12/3/2013 | Meerovich, Tatyana | 0.6 | Update analysis of projected FTI fees at the request of J. Horner (Debtors). |
| 20 | 12/3/2013 | Meerovich, Tatyana | 1.3 | Review files and deliverables for conclusion of the case. |
| 20 | 12/3/2013 | Nolan, William J. | 0.5 | Review and edit the updated analysis of projected FTI fees at the request of J. Horner (Debtors). |
| 20 | 12/4/2013 | Renzi, Mark A | 0.5 | Prepare update regarding work plan and next steps. |
| 20 | 12/9/2013 | Gutzeit, Gina | 0.4 | Review the update from MoFo regarding current status and open items. |
| 20 | 12/10/2013 | Gutzeit, Gina | 0.4 | Participate on weekly call with ResCap team regarding update on KEIP (partial). |
| 20 | 12/10/2013 | Mathur, Yash | 0.8 | Participate in internal weekly meeting with FTI team to discuss current work streams. |
| 20 | 12/10/2013 | McDonald, Brian | 0.4 | Participate in internal weekly meeting with FTI team to discuss current work streams (partial). |
| 20 | 12/10/2013 | Meerovich, Tatyana | 0.8 | Participate in weekly FTI team planning meeting. |
| 20 | 12/10/2013 | Nolan, William J. | 0.8 | Lead weekly FTI team planning meeting. |
| 20 | 12/10/2013 | Nolan, William J. | 0.2 | Prepare for weekly team meeting. |
| 20 | 12/10/2013 | Talarico, Michael J | 0.3 | Participate in call with FTI professionals to discuss the status of key reorganization work streams (partial). |
| 20 | 12/10/2013 | Tracy, Alexander | 0.4 | Participate in weekly FTI team planning meeting (partial). |
| 20 | 12/11/2013 | Nolan, William J. | 0.2 | Draft email to FTI team regarding plan confirmation. |
| 20 Total | | | 16.6 | |
| 24 | 12/2/2013 | Hellmund-Mora, Marili | 0.9 | Prepare exhibits for to the October fee statement. |
| 24 | 12/2/2013 | Hellmund-Mora, Marili | 0.5 | Generate exhibits for the November fee statement. |
| 24 | 12/2/2013 | Hellmund-Mora, Marili | 0.8 | (Voluntary Reduction in Fees) - Review time detail to ensure compliance with UST guidelines. |
| 24 | 12/2/2013 | Nolan, William J. | 0.8 | Review the final draft of the September Fee Statement. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD DECEMBER 1, 2013 THROUGH DECEMBER 17, 2013

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|-----------------------|-------|--|
| 24 | 12/2/2013 | Tracy, Alexander | 1.2 | Perform quality control check of September fee statement before external distribution. |
| 24 | 12/2/2013 | Tracy, Alexander | 1.3 | Prepare September fee statement for final distribution. |
| 24 | 12/2/2013 | Witherell, Brett | 2.3 | Finalize September fee statement. |
| 24 | 12/3/2013 | Hellmund-Mora, Marili | 0.7 | Update the November fee exhibits based on updated proforma schedule. |
| 24 | 12/4/2013 | Hellmund-Mora, Marili | 0.8 | (Voluntary Reduction in Fees) - Prepare extract from October and November fee detail. |
| 24 | 12/4/2013 | Nolan, William J. | 0.2 | (Voluntary Reduction in Fees) - Read the UCC letter on examiners fees and the examiner's counsels response. |
| 24 | 12/9/2013 | Moore, Teresa | 1.1 | Generate proforma statements to record new expense exhibits. |
| 24 | 12/9/2013 | Moore, Teresa | 0.9 | Prepare expense exhibits for the period of October 2013. |
| 24 | 12/9/2013 | Nolan, William J. | 0.5 | (Voluntary Reduction in Fees) - Read the UST's Objections to the Interim Fee Application |
| 24 | 12/9/2013 | Nolan, William J. | 0.8 | (Voluntary Reduction in Fees) - Participate on a conference call with J. Drucker (FTI Attorney) to discuss the UST objections to the Fourth Interim Fee Application. |
| 24 | 12/10/2013 | Gutzeit, Gina | 0.8 | (Voluntary Reduction in Fees) - Participate in call with J. Drucker (FTI Attorney) to discuss responses to UST objections to FTI fee application. |
| 24 | 12/10/2013 | Meerovich, Tatyana | 0.8 | (Voluntary Reduction in Fees) - Participate in call with J. Drucker (FTI Attorney) to discuss responses to UST objections. |
| 24 | 12/10/2013 | Meerovich, Tatyana | 0.5 | (Voluntary Reduction in Fees) - Review UST objections to FTI fee application. |
| 24 | 12/10/2013 | Nolan, William J. | 0.8 | (Voluntary Reduction in Fees) - Participate on a conference call with J. Drucker (FTI Attorney) to discuss responses to UST objections to FTI fee application. |
| 24 | 12/10/2013 | Nolan, William J. | 0.2 | (Voluntary Reduction in Fees) - Review J. Drucker's initial analysis of the UST's objection. |
| 24 | 12/10/2013 | Nolan, William J. | 0.7 | (Voluntary Reduction in Fees) - Participate on a call with J. Drucker (FTI Attorney) regarding the UST's objection. |
| 24 | 12/10/2013 | Witherell, Brett | 3.2 | (Voluntary Reduction in Fees) - Analyze detailed travel fees and reasons for travel in response to 4th fee application objection. |
| 24 | 12/10/2013 | Witherell, Brett | 2.4 | (Voluntary Reduction in Fees) - Analyze detailed travel expenses in response to 4th fee application objection. |
| 24 | 12/10/2013 | Witherell, Brett | 1.3 | (Voluntary Reduction in Fees) - Analyze time from summer associates in response to 4th fee application objection. |
| 24 | 12/10/2013 | Witherell, Brett | 1.1 | (Voluntary Reduction in Fees) - Analyze time from transitory timekeepers in response to 4th fee application objection. |
| 24 | 12/11/2013 | Gutzeit, Gina | 1.3 | (Voluntary Reduction in Fees) - Participate in call with J. Drucker (FTI Attorney) to discuss responses to UST objections to FTI fee application. |
| 24 | 12/11/2013 | Meerovich, Tatyana | 1.3 | (Voluntary Reduction in Fees) - Participate on a conference call with J. Drucker (FTI Attorney) to discuss responses to UST objections to FTI fee application. |
| 24 | 12/11/2013 | Nolan, William J. | 1.5 | (Voluntary Reduction in Fees) - Participate on a conference call with J. Drucker (FTI Attorney) to discuss responses to UST objections to FTI fee application. |
| 24 | 12/11/2013 | Nolan, William J. | 0.2 | (Voluntary Reduction in Fees) - Review analysis of transitory timekeepers and summer associates prepared in response to the UST's objection to the 4th fee application. |
| 24 | 12/11/2013 | Nolan, William J. | 0.3 | (Voluntary Reduction in Fees) - Participate in a call with J. Drucker (FTI Attorney) on the response to the objection to our 4th fee application. |
| 24 | 12/11/2013 | Nolan, William J. | 0.2 | (Voluntary Reduction in Fees) - Read J. Drucker (FTI Attorney) information request to prepare a response to the UST's objection to the Fourth Interim application. |
| 24 | 12/11/2013 | Nolan, William J. | 0.2 | (Voluntary Reduction in Fees) - Read J. Drucker (FTI Attorney) response to the transitory time issue as outlined in the UST' objection to the Fourth Interim application. |
| 24 | 12/11/2013 | Nolan, William J. | 0.2 | (Voluntary Reduction in Fees) - Correspond with J. Drucker (FTI Attorney) regarding response to the transitory time issue as outlined in the UST' objection to the Fourth Interim application. |
| 24 | 12/11/2013 | Witherell, Brett | 2.6 | (Voluntary Reduction in Fees) - Quantify disputed items for transitory timekeepers and summer associates in the objection to the 4th fee application. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD DECEMBER 1, 2013 THROUGH DECEMBER 17, 2013

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|--------------------|-------|--|
| 24 | 12/11/2013 | Witherell, Brett | 1.6 | (Voluntary Reduction in Fees) - Update schedules for transitory timekeepers and summer associates in the objection to the 4th fee application. |
| 24 | 12/11/2013 | Witherell, Brett | 1.3 | (Voluntary Reduction in Fees) - Participate on a conference call with J. Drucker (FTI Attorney) to discuss responses to UST objections to FTI fee application. |
| 24 | 12/11/2013 | Witherell, Brett | 0.5 | (Voluntary Reduction in Fees) - Analyze time from transitory timekeepers in response to 4th fee application objection. |
| 24 | 12/11/2013 | Witherell, Brett | 2.2 | (Voluntary Reduction in Fees) - Revise proposed voluntary reduction amounts in connection to response to the objection to FTI's 4th fee application. |
| 24 | 12/12/2013 | Meerovich, Tatyana | 0.2 | Review estimate of hold-back amounts. |
| 24 | 12/12/2013 | Meerovich, Tatyana | 0.3 | Follow-up with J. Horner (Debtors) regarding analysis of hold-back amounts. |
| 24 | 12/12/2013 | Meerovich, Tatyana | 0.6 | (Voluntary Reduction in Fees) - Review and provide comments on draft response to UST regarding FTI fee objections. |
| 24 | 12/12/2013 | Moore, Teresa | 1.1 | (Voluntary Reduction in Fees) - Review the October airfare expenses. |
| 24 | 12/12/2013 | Moore, Teresa | 1.8 | (Voluntary Reduction in Fees) - Review the October lodging expenses. |
| 24 | 12/12/2013 | Moore, Teresa | 2.3 | (Voluntary Reduction in Fees) - Review the October meal expenses. |
| 24 | 12/12/2013 | Nolan, William J. | 3.1 | (Voluntary Reduction in Fees) - Edit and further draft the Nolan Declaration regarding FTI's response to UST regarding FTI fee objections. |
| 24 | 12/12/2013 | Nolan, William J. | 0.3 | (Voluntary Reduction in Fees) - Created a summary of amounts to be written off as part of the UST's objection. |
| 24 | 12/12/2013 | Nolan, William J. | 1.3 | (Voluntary Reduction in Fees) - Review, edit and send the Letter to the UST regarding FTI's preliminary response to the UST's objections in an effort to seek a consensual resolution. |
| 24 | 12/12/2013 | Nolan, William J. | 0.3 | (Voluntary Reduction in Fees) - Correspond with J. Drucker (FTI Attorney) regarding next steps and communication with UST regarding our settlement proposal. |
| 24 | 12/12/2013 | Nolan, William J. | 0.5 | (Voluntary Reduction in Fees) - Review of the travel entries to make sure that they are properly discounted and are consistent with the Nolan Declaration. |
| 24 | 12/12/2013 | Nolan, William J. | 0.3 | (Voluntary Reduction in Fees) - Participate on a conference call with J. Drucker (FTI Attorney) to discuss the UCC Limited Objection and the appropriate response. |
| 24 | 12/12/2013 | Nolan, William J. | 0.2 | (Voluntary Reduction in Fees) - Correspond with J. Drucker (FTI Attorney) regarding the UST's response to the FTI Settlement proposal. |
| 24 | 12/12/2013 | Nolan, William J. | 0.2 | (Voluntary Reduction in Fees) - Correspond with D. Beck (Carpenter Lipps) regarding the UST's objections. |
| 24 | 12/12/2013 | Nolan, William J. | 0.2 | Review estimate of hold back amounts. |
| 24 | 12/12/2013 | Nolan, William J. | 0.1 | Participate on call with L. Marinuzzi (MoFo) regarding the request from the UCC that holdbacks be deferred. |
| 24 | 12/12/2013 | Nolan, William J. | 0.1 | Correspond with J. Horner (Debtor) and L. Marinuzzi (MoFo) regarding holdback estimates. |
| 24 | 12/12/2013 | Witherell, Brett | 2.2 | (Voluntary Reduction in Fees) - Update W. Nolan's (FTI) declaration related to the 4th fee application objection. |
| 24 | 12/12/2013 | Witherell, Brett | 0.8 | (Voluntary Reduction in Fees) - Prepare appendices for the declaration of B. Nolan related to the 4th fee application objection. |
| 24 | 12/12/2013 | Witherell, Brett | 0.3 | (Voluntary Reduction in Fees) - Calculate the costs of full travel time for the response to the 4th fee application objection. |
| 24 | 12/12/2013 | Witherell, Brett | 1.4 | (Voluntary Reduction in Fees) - Perform final review of the declaration of B. Nolan related to the 4th fee application objection. |
| 24 | 12/13/2013 | Nolan, William J. | 1.3 | (Voluntary Reduction in Fees) - Review and edit the Nolan Declaration in response to the UST objection. |
| 24 | 12/13/2013 | Nolan, William J. | 0.4 | (Voluntary Reduction in Fees) - Review of the quality control check of the final numbers in the Nolan Declaration in response to the UST objection. |
| 24 | 12/13/2013 | Nolan, William J. | 0.8 | (Voluntary Reduction in Fees) - Final review of the Nolan Declaration in response to the UST objection and the related schedules. |
| 24 | 12/13/2013 | Nolan, William J. | 0.3 | (Voluntary Reduction in Fees) - Execute and send the Nolan Declaration in response to the UST objection. |

EXHIBIT G

RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020

DETAIL OF TIME ENTRIES

FOR THE PERIOD DECEMBER 1, 2013 THROUGH DECEMBER 17, 2013

| Task Category | Date | Professional | Hours | Activity |
|--------------------|------------|-----------------------|--------------|--|
| 24 | 12/13/2013 | Witherell, Brett | 0.9 | (Voluntary Reduction in Fees) - Verify final numbers in response to the objection to the 4th fee application. |
| 24 | 12/14/2013 | Nolan, William J. | 0.5 | (Voluntary Reduction in Fees) - Read MoFo 's response to the UST regarding the objections to their fee application for comparison purposes. |
| 24 | 12/14/2013 | Nolan, William J. | 0.6 | (Voluntary Reduction in Fees) - Discuss with J. Drucker (FTI Attorney) regarding the UST response and information request. |
| 24 | 12/14/2013 | Nolan, William J. | 0.3 | (Voluntary Reduction in Fees) - Read and comment on J. Drucker (FTI Attorney) response to the UST's questions on the FTI settlement proposal. |
| 24 | 12/14/2013 | Nolan, William J. | 0.8 | (Voluntary Reduction in Fees) - Participate on a conference call with J. Drucker (FTI Attorney) to discuss UST's latest response to the FTI Settlement proposal. |
| 24 | 12/14/2013 | Nolan, William J. | 0.4 | (Voluntary Reduction in Fees) - Prepare an analysis of the latest ask from the UST and distribute the analysis to J. Drucker (FTI Attorney) for comment. |
| 24 | 12/15/2013 | Nolan, William J. | 0.5 | (Voluntary Reduction in Fees) - Participate on a call with J. Drucker (FTI Attorney) regarding the UST's objection. |
| 24 | 12/15/2013 | Nolan, William J. | 0.4 | (Voluntary Reduction in Fees) - Review of Carpenter Lipps response to the UST objections for comparison purposes. |
| 24 | 12/15/2013 | Nolan, William J. | 0.5 | (Voluntary Reduction in Fees) - Prepare an analysis of the latest FTI offer and ask from the UST by category and distribute the analysis to and J. Drucker (FTI Attorney) for comment. |
| 24 | 12/15/2013 | Nolan, William J. | 0.5 | (Voluntary Reduction in Fees) - Participate on a conference call with J. Drucker (FTI Attorney) to discuss the latest FTI offer and ask from the UST by category. |
| 24 | 12/15/2013 | Nolan, William J. | 0.3 | (Voluntary Reduction in Fees) - Circulate the First Interim Fee Application to J. Drucker (FTI Attorney) to facilitate discussions with the UST. |
| 24 | 12/16/2013 | Nolan, William J. | 1.8 | (Voluntary Reduction in Fees) - Prepare for hearing on 12/17/2013 to address the UST objections to the Fourth Interim Fee Application. |
| 24 | 12/16/2013 | Nolan, William J. | 0.8 | (Voluntary Reduction in Fees) - Participate on a conference call with J. Drucker (FTI Attorney) to discuss UST's latest response to the FTI Settlement proposal. |
| 24 | 12/17/2013 | Hellmund-Mora, Marili | 0.9 | Generate summary of invoices and breakdown of write-offs/adjustments in preparation for final fee application. |
| 24 | 12/17/2013 | Meerovich, Tatyana | 1.1 | Prepare analysis of ResCap's historical billing, open invoices and adjustments. |
| 24 | 12/17/2013 | Meerovich, Tatyana | 0.4 | (Voluntary Reduction in Fees) - Review update from court hearing on fee application. |
| 24 | 12/17/2013 | Nolan, William J. | 2.7 | (Voluntary Reduction in Fees) - Attend Court Hearing to address the approval of the Fourth Interim Fee Application. |
| 24 | 12/17/2013 | Nolan, William J. | 0.2 | (Voluntary Reduction in Fees) - Prepare update from court hearing on fee application. |
| 24 Total | | | 72.0 | |
| 25 | 12/2/2013 | Nolan, William J. | 1.5 | Travel from Charlotte, NC to NY. |
| 25 | 12/5/2013 | Nolan, William J. | 1.5 | Travel from NY to Charlotte, NC. |
| 25 | 12/9/2013 | Nolan, William J. | 1.5 | Travel from Charlotte, NC to NY. |
| 25 | 12/12/2013 | Nolan, William J. | 1.5 | Travel from NY to Charlotte, NC. |
| 25 | 12/16/2013 | Nolan, William J. | 1.5 | Travel from Charlotte, NC to NY. |
| 25 Total | | | 7.5 | |
| Grand Total | | | 426.3 | |

EXHIBIT H

Expense Detail by Professional for Interim Application Period

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Brown, Michael

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|--------------|---|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| 9/29/2013 | One-way coach airfare - Boston, MA/New York, NY (09/30/2013). | \$280.40 | | | | | \$280.40 |
| 10/2/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| Total | | \$280.40 | | \$20.00 | | | \$300.40 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Brown Jr, W

| Date | Description | Airfare | Lodging⁽³⁾ | Meals ⁽¹⁾ | Transportation | Other | Total Expenses |
|--------------|---|----------------|------------------------------|-----------------------------|-----------------------|--------------|-----------------------|
| 9/30/2013 | Out of town meal/dinner for self. | | | \$20.00 | | | \$20.00 |
| 9/30/2013 | Taxi - New York airport to hotel. | | | | \$45.38 | | \$45.38 |
| 9/30/2013 | Tolls to/from residence to DFW airport. | | | | \$5.30 | | \$5.30 |
| 9/30/2013 | Mileage - DFW airport to residence (37 miles @ 56.5¢ per mile). | | | | \$8.40 | | \$8.40 |
| Total | | | | \$20.00 | \$59.08 | | \$79.08 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Grover, Mark

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|--------------|---|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| 11/11/2013 | Out of town meal/dinner for self. | | | \$20.00 | | | \$20.00 |
| 11/11/2013 | Rental car in Minneapolis, MN (11/12/13 - 11/13/13). | | | | \$134.52 | | \$134.52 |
| 11/12/2013 | Out of town meal/breakfast for self. | | | \$18.00 | | | \$18.00 |
| 11/12/2013 | Out of town meal/dinner for self. | | | \$20.00 | | | \$20.00 |
| 11/13/2013 | Parking at Boston Logan airport. | | | | \$96.00 | | \$96.00 |
| 11/13/2013 | Roundtrip coach airfare - Boston, MA/Minneapolis, MN (11/11/13 - 11/13/13). | \$1,236.80 | | | | | \$1,236.80 |
| 11/13/2013 | Out of town meal/dinner for self. | | | \$17.06 | | | \$17.06 |
| 11/13/2013 | Tolls - roundtrip from residence to Boston Logan airport. | | | | \$8.50 | | \$8.50 |
| 11/13/2013 | Mileage - residence to Boston Logan airport (36 miles @ 56.5¢ per mile). | | | | \$20.34 | | \$20.34 |
| 11/13/2013 | Lodging in Minneapolis, MA - 2 nights (11/11/13 - 11/13/13). | | \$523.52 | | | | \$523.52 |
| 11/13/2013 | Out of town meal/breakfast for self. | | | \$18.00 | | | \$18.00 |
| Total | | \$1,236.80 | \$523.52 | \$93.06 | \$259.36 | | \$2,112.74 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Gutzeit, Gina

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|--------------------------|---------------------------------------|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| 9/11/2013 | Taxi - Courthouse to FTI office. | | | | \$31.00 | | \$31.00 |
| 9/26/2013 | Taxi - FTI office to MoFo office. | | | | \$8.00 | | \$8.00 |
| ⁽²⁾ 9/30/2013 | Pacer Service Center - research fees. | | | | | \$151.20 | \$151.20 |
| Total | | | | | \$39.00 | \$151.20 | \$190.20 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Heller, Alana

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|-------------|--|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| 10/23/2013 | Research - National Student Clearinghouse, degree verification for Robert Bingham (JSN adversary proceedings). | | | | | \$14.45 | \$14.45 |
| 10/24/2013 | Research - New York Unified Court System, NY criminal searches for Robert Bingham and Michael Fazio (JSN adversary proceedings). | | | | | \$136.00 | \$136.00 |
| 10/29/2013 | Research - NJ Secretary of State, NJ corporate records relating to Robert Bingham and Michael Fazio (JSN adversary proceedings). | | | | | \$6.45 | \$6.45 |
| 10/31/2013 | Research - LexisNexis, media and public records database searches in connection with preparation of rebuttal expert reports (JSN adversary proceedings). | | | | | \$552.53 | \$552.53 |
| 11/1/2013 | West Publishing Corp DBA Thomson Reuters - Media and public records database searches relating to M. Fazio (Houlihan Lokey) and R. Bingham (Zolfo Cooper) to assist with preparation of rebuttal expert reports. | | | | | \$234.44 | \$234.44 |
| 11/1/2013 | Factiva - Media and public records database searches (including criminal and civil litigation searches) relating to Gina Gutzeit (FTI) in connection with preparation of rebuttal expert reports. | | | | | \$442.39 | \$442.39 |
| 11/1/2013 | Research - L.A. Superior Court, court records relating to Gina Gutzeit (JSN adversary proceedings). | | | | | \$11.70 | \$11.70 |
| 11/1/2013 | Research - L.A. Superior Court, court searches relating to Gina Gutzeit (JSN adversary proceedings). | | | | | \$9.50 | \$9.50 |
| 11/1/2013 | Research - National Student Clearinghouse, degree verification for Gina Gutzeit (JSN adversary proceedings). | | | | | \$9.95 | \$9.95 |
| 11/1/2013 | Research - New York Unified Court System, criminal search relating to Gina Gutzeit (JSN adversary proceedings). | | | | | \$68.00 | \$68.00 |
| 11/1/2013 | TLO - Media and public records database searches relating to M. Fazio (Houlihan Lokey) and R. Bingham (Zolfo Cooper) to assist with preparation of rebuttal expert reports. | | | | | \$43.00 | \$43.00 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Heller, Alana

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|--------------|---|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| 11/4/2013 | Research - National Student Clearinghouse, Alana Heller. Degree verification for Gina Robert Bingham (JSN adversary proceedings). | | | | | \$9.95 | \$9.95 |
| 11/30/2013 | LexisNexis - Media and public records database searches (including criminal and civil litigation searches) relating to Gina Gutzeit (FTI) in connection with preparation of rebuttal expert reports. | | | | | \$155.36 | \$155.36 |
| 12/1/2013 | Factiva - Media and public records database searches conducted on 11/1/13 relating to Michael Fazio (Houlihan Lokey) and R. Bingham (Zolfo Cooper) to assist with preparation of rebuttal expert reports. | | | | | \$106.72 | \$106.72 |
| 12/1/2013 | West Publishing Corp (electronic subscriptions) DBA Thomson Reuters GRC Pay Westlaw - Media and public records database searches conducted on 11/1/13 relating to M. Fazio (Houlihan Lokey) and R. Bingham (Zolfo Cooper) to assist with preparation of rebutta | | | | | \$184.22 | \$184.22 |
| Total | | | | | | \$1,984.66 | \$1,984.66 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Mathur, Yash

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|-------------|---|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| 9/3/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| 9/3/2013 | Taxi - FTI New York office to residence (overtime) as a result of having to work past 8:00 p.m. | | | | \$18.50 | | \$18.50 |
| 9/4/2013 | Taxi - FTI New York office to residence (overtime) as a result of having to work past 8:00 p.m. | | | | \$18.00 | | \$18.00 |
| 9/4/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| 9/5/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| 9/5/2013 | Taxi - FTI New York office to residence (overtime) as a result of having to work past 8:00 p.m. | | | | \$17.50 | | \$17.50 |
| 9/9/2013 | Taxi - FTI New York office to residence (overtime) as a result of having to work past 8:00 p.m. | | | | \$17.50 | | \$17.50 |
| 9/10/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| 9/10/2013 | Taxi - FTI New York office to residence (overtime) as a result of having to work past 8:00 p.m. | | | | \$24.00 | | \$24.00 |
| 9/11/2013 | Taxi - FTI New York office to residence (overtime) as a result of having to work past 8:00 p.m. | | | | \$23.00 | | \$23.00 |
| 9/12/2013 | Taxi - FTI New York office to residence (overtime) as a result of having to work past 8:00 p.m. | | | | \$20.50 | | \$20.50 |
| 9/12/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$0.00 | | | \$0.00 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Mathur, Yash

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|-------------|--|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| 11/6/2013 | Taxi - FTI New York office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$19.50 | | \$19.50 |
| 11/13/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| 11/14/2013 | Taxi - FTI New York office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$15.00 | | \$15.00 |
| 11/14/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| 11/15/2013 | Taxi - FTI New York office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$19.00 | | \$19.00 |
| 11/15/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| 11/17/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| 11/17/2013 | Taxi - FTI New York office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$17.25 | | \$17.25 |
| 11/18/2013 | Taxi - FTI New York office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$22.50 | | \$22.50 |
| 11/19/2013 | Taxi - MoFo office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$18.50 | | \$18.50 |
| 11/21/2013 | Taxi - FTI New York office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$21.50 | | \$21.50 |
| 11/22/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Mathur, Yash

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|--------------|--|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| 11/22/2013 | Taxi - FTI New York office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$19.50 | | \$19.50 |
| 12/3/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| 12/4/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| Total | | | | \$380.00 | \$351.35 | | \$731.35 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

McDonagh, Timothy

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|---------------------------|---|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| ⁽²⁾ 12/5/2012 | Mileage - residence to Ft. Washington, PA client site (180 miles @ 55.5¢ per mile). | | | | \$99.90 | | \$99.90 |
| ⁽²⁾ 12/5/2012 | Tolls roundtrip from residence to Ft. Washington, PA client site. | | | | \$16.64 | | \$16.64 |
| ⁽²⁾ 12/6/2012 | Mileage - residence to Ft. Washington, PA client site (180 miles @ 55.5¢ per mile). | | | | \$99.90 | | \$99.90 |
| ⁽²⁾ 12/6/2012 | Tolls roundtrip from residence to Ft. Washington, PA client site. | | | | \$16.64 | | \$16.64 |
| ⁽²⁾ 12/7/2012 | Mileage - residence to Ft. Washington, PA client site (180 miles @ 55.5¢ per mile). | | | | \$99.90 | | \$99.90 |
| ⁽²⁾ 12/7/2012 | Tolls roundtrip from residence to Ft. Washington, PA client site. | | | | \$16.64 | | \$16.64 |
| ⁽²⁾ 12/10/2012 | Mileage - residence to Ft. Washington, PA client site (180 miles @ 55.5¢ per mile). | | | | \$99.90 | | \$99.90 |
| ⁽²⁾ 12/10/2012 | Tolls roundtrip from residence to Ft. Washington, PA client site. | | | | \$16.64 | | \$16.64 |
| ⁽²⁾ 12/11/2012 | Mileage - residence to Ft. Washington, PA client site (180 miles @ 55.5¢ per mile). | | | | \$99.90 | | \$99.90 |
| ⁽²⁾ 12/11/2012 | Tolls roundtrip from residence to Ft. Washington, PA client site. | | | | \$16.64 | | \$16.64 |
| ⁽²⁾ 12/12/2012 | Mileage - residence to Ft. Washington, PA client site (180 miles @ 55.5¢ per mile). | | | | \$99.90 | | \$99.90 |
| ⁽²⁾ 12/12/2012 | Tolls roundtrip from residence to Ft. Washington, PA client site. | | | | \$16.64 | | \$16.64 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

McDonagh, Timothy

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|---------------------------|--|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| ⁽²⁾ 12/13/2012 | Mileage - residence to Ft. Washington, PA client site (180 miles @ 55.5¢ per mile). | | | | \$99.90 | | \$99.90 |
| ⁽²⁾ 12/13/2012 | Tolls roundtrip from residence to Ft. Washington, PA client site. | | | | \$16.64 | | \$16.64 |
| ⁽²⁾ 12/14/2012 | Tolls roundtrip from residence to Ft. Washington, PA client site. | | | | \$16.64 | | \$16.64 |
| ⁽²⁾ 12/14/2012 | Mileage - residence to Ft. Washington, PA client site (180 miles @ 55.5¢ per mile). | | | | \$99.90 | | \$99.90 |
| ⁽²⁾ 12/17/2012 | Mileage - residence to Ft. Washington, PA client site (180 miles @ 55.5¢ per mile). | | | | \$99.90 | | \$99.90 |
| ⁽²⁾ 12/17/2012 | Tolls roundtrip from residence to Ft. Washington, PA client site. | | | | \$16.64 | | \$16.64 |
| ⁽²⁾ 12/18/2012 | Car Service - FTI New York office to residence (overtime) as a result of having to work past 8:00 p.m. | | | | \$100.00 | | \$100.00 |
| ⁽²⁾ 12/20/2012 | Taxi - FTI Office to Courthouse. | | | | \$24.80 | | \$24.80 |
| ⁽²⁾ 12/21/2012 | Mileage - residence to Ft. Washington, PA client site (180 miles @ 55.5¢ per mile). | | | | \$99.90 | | \$99.90 |
| ⁽²⁾ 12/21/2012 | Tolls roundtrip from residence to Ft. Washington, PA client site. | | | | \$16.64 | | \$16.64 |
| ⁽²⁾ 1/2/2013 | Tolls roundtrip from residence to Ft. Washington, PA client site. | | | | \$16.64 | | \$16.64 |
| ⁽²⁾ 1/2/2013 | Mileage - residence to Ft. Washington, PA client site (180 miles @ 56.5¢ per mile). | | | | \$101.70 | | \$101.70 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

McDonagh, Timothy

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|-------------------------|---|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| ⁽²⁾ 1/3/2013 | Mileage - residence to Ft. Washington, PA client site (180 miles @ 56.5¢ per mile). | | | | \$101.70 | | \$101.70 |
| ⁽²⁾ 1/3/2013 | Tolls roundtrip from residence to Ft. Washington, PA client site. | | | | \$16.64 | | \$16.64 |
| ⁽²⁾ 1/4/2013 | Mileage - residence to Ft. Washington, PA client site (180 miles @ 56.5¢ per mile). | | | | \$101.70 | | \$101.70 |
| ⁽²⁾ 1/4/2013 | One-way coach airfare - Newark, NJ/Minneapolis, MN (01/07/2013). | \$677.40 | | | | | \$677.40 |
| ⁽²⁾ 1/4/2013 | Tolls roundtrip from residence to Ft. Washington, PA client site. | | | | \$16.64 | | \$16.64 |
| ⁽²⁾ 1/7/2013 | Car Service - residence to Newark airport. | | | | \$100.00 | | \$100.00 |
| ⁽²⁾ 1/7/2013 | Out of town meal/breakfast for self. | | | \$8.22 | | | \$8.22 |
| ⁽²⁾ 1/7/2013 | Taxi - hotel to client office. | | | | \$22.00 | | \$22.00 |
| ⁽²⁾ 1/8/2013 | Out of town meal/breakfast for self. | | | \$11.95 | | | \$11.95 |
| ⁽²⁾ 1/8/2013 | Out of town meal/dinner for self. | | | \$20.00 | | | \$20.00 |
| ⁽²⁾ 1/9/2013 | Out of town meal/dinner for self. | | | \$20.00 | | | \$20.00 |
| ⁽²⁾ 1/9/2013 | One-way coach airfare - Minneapolis, MN/Newark, NJ (01/10/2013). | \$707.34 | | | | | \$707.34 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

McDonagh, Timothy

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|--------------------------|--|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| ⁽²⁾ 1/9/2013 | Out of town meal/breakfast for self. | | | \$6.33 | | | \$6.33 |
| ⁽²⁾ 1/10/2013 | Out of town meal/dinner for self. | | | \$13.47 | | | \$13.47 |
| ⁽²⁾ 1/10/2013 | Out of town meal/breakfast for self. | | | \$9.57 | | | \$9.57 |
| ⁽²⁾ 1/10/2013 | Lodging in Minneapolis, MN - 3 nights (01/07/2013 - 01/10/2013). | | \$688.71 | | | | \$688.71 |
| ⁽²⁾ 1/10/2013 | Car Service - Newark airport to residence. | | | | \$100.00 | | \$100.00 |
| ⁽²⁾ 1/10/2013 | Internet services while traveling. | | | | | \$29.85 | \$29.85 |
| ⁽²⁾ 1/14/2013 | Mileage - roundtrip residence to Ft. Washington, PA (180 miles @ 56.5¢ per mile). | | | | \$100.00 | | \$100.00 |
| ⁽²⁾ 1/14/2013 | Tolls - roundtrip from residence to Ft. Washington, PA client site. | | | | \$16.64 | | \$16.64 |
| ⁽²⁾ 1/15/2013 | Mileage - roundtrip residence to Ft. Washington, PA (180 miles @ 56.5¢ per mile). | | | | \$100.00 | | \$100.00 |
| ⁽²⁾ 1/15/2013 | Tolls - roundtrip from residence to Ft. Washington, PA client site. | | | | \$16.64 | | \$16.64 |
| ⁽²⁾ 1/16/2013 | Car Service - residence to Newark airport. | | | | \$100.00 | | \$100.00 |
| ⁽²⁾ 1/16/2013 | One-way coach airfare - Newark, NJ/Minneapolis, MN (01/16/13). | \$651.70 | | | | | \$651.70 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

McDonagh, Timothy

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|--------------------------|--|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| ⁽²⁾ 1/16/2013 | Out of town meal/breakfast for self. | | | \$9.29 | | | \$9.29 |
| ⁽²⁾ 1/16/2013 | Out of town meal/dinner for self. | | | \$20.00 | | | \$20.00 |
| ⁽²⁾ 1/17/2013 | Out of town meal/dinner for self. | | | \$20.00 | | | \$20.00 |
| ⁽²⁾ 1/17/2013 | Lodging in Minneapolis, MN - 1 night (01/16/13 - 01/17/13). | | \$159.84 | | | | \$159.84 |
| ⁽²⁾ 1/17/2013 | Rental car in Minneapolis, MN (01/16/13 - 01/17/13). | | | | \$122.91 | | \$122.91 |
| ⁽²⁾ 1/17/2013 | One-way coach airfare - Minneapolis, MN/Newark, NJ (01/17/13). | \$714.15 | | | | | \$714.15 |
| ⁽²⁾ 1/17/2013 | Car Service - Newark airport to residence. | | | | \$100.00 | | \$100.00 |
| ⁽²⁾ 1/17/2013 | Out of town meal/breakfast for self. | | | \$11.97 | | | \$11.97 |
| ⁽²⁾ 1/18/2013 | Mileage - roundtrip residence to Ft. Washington, PA (180 miles @ 56.5¢ per mile). | | | | \$100.00 | | \$100.00 |
| ⁽²⁾ 1/18/2013 | Tolls - roundtrip from residence to Ft. Washington, PA client site. | | | | \$16.64 | | \$16.64 |
| ⁽²⁾ 1/22/2013 | Mileage - roundtrip residence to Ft. Washington, PA (180 miles @ 56.5¢ per mile). | | | | \$100.00 | | \$100.00 |
| ⁽²⁾ 1/22/2013 | Tolls - roundtrip from residence to Ft. Washington, PA client site. | | | | \$16.64 | | \$16.64 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

McDonagh, Timothy

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|--------------------------|---|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| ⁽²⁾ 1/23/2013 | Mileage - residence to Ft. Washington, PA (90 miles @ 56.5¢ per mile). | | | | \$50.00 | | \$50.00 |
| ⁽²⁾ 1/23/2013 | Out of town meal/dinner for self. | | | \$20.00 | | | \$20.00 |
| ⁽²⁾ 1/23/2013 | Tolls - roundtrip from hotel to Ft. Washington, PA client site. | | | | \$9.55 | | \$9.55 |
| ⁽²⁾ 1/24/2013 | Lodging in Fort Washington, PA - 1 night (01/23/13 - 01/24/13). | | \$182.52 | | | | \$182.52 |
| ⁽²⁾ 1/24/2013 | Mileage - Ft. Washington, PA to residence (90 miles @ 56.5¢ per mile). | | | | \$50.00 | | \$50.00 |
| ⁽²⁾ 1/24/2013 | Out of town meal/breakfast for self. | | | \$12.00 | | | \$12.00 |
| ⁽²⁾ 1/24/2013 | Tolls - roundtrip from hotel to Ft. Washington, PA client site. | | | | \$9.55 | | \$9.55 |
| ⁽²⁾ 1/25/2013 | Mileage - roundtrip residence to Ft. Washington, PA (180 miles @ 56.5¢ per mile). | | | | \$100.00 | | \$100.00 |
| ⁽²⁾ 1/25/2013 | Tolls - roundtrip from residence to Ft. Washington, PA client site. | | | | \$16.64 | | \$16.64 |
| ⁽²⁾ 1/28/2013 | One-way airfare from Newark, NJ to Minneapolis, MN (01/28/13). | \$704.07 | | | | | \$704.07 |
| ⁽²⁾ 1/28/2013 | Out of town meal/dinner for self. | | | \$20.00 | | | \$20.00 |
| ⁽²⁾ 1/28/2013 | Car Service - residence to Newark airport. | | | | \$100.00 | | \$100.00 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

McDonagh, Timothy

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|--------------------------|---|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| ⁽²⁾ 1/29/2013 | One-way airfare from Minneapolis, MN to Newark, NJ (01/29/13). | \$702.46 | | | | | \$702.46 |
| ⁽²⁾ 1/29/2013 | Rental car in Minneapolis, MN (01/28/13 - 01/29/13). | | | | \$110.38 | | \$110.38 |
| ⁽²⁾ 1/29/2013 | Out of town meal/breakfast for self. | | | \$13.47 | | | \$13.47 |
| ⁽²⁾ 1/29/2013 | Lodging in Minneapolis, MN - 1 night (01/28/13 - 01/29/13). | | \$229.57 | | | | \$229.57 |
| ⁽²⁾ 1/29/2013 | Internet services while traveling. | | | | | \$9.95 | \$9.95 |
| ⁽²⁾ 1/29/2013 | Car Service - Newark airport to residence. | | | | \$100.00 | | \$100.00 |
| ⁽²⁾ 1/29/2013 | Out of town meal/dinner for self. | | | \$19.42 | | | \$19.42 |
| ⁽²⁾ 1/30/2013 | Mileage - residence to Ft. Washington, PA (90 miles @ 56.5¢ per mile). | | | | \$50.00 | | \$50.00 |
| ⁽²⁾ 1/30/2013 | Out of town meal/dinner for self and T. Grossman (FTI). | | | \$40.00 | | | \$40.00 |
| ⁽²⁾ 1/30/2013 | Tolls - roundtrip from hotel to Ft. Washington, PA client site. | | | | \$9.55 | | \$9.55 |
| ⁽²⁾ 1/31/2013 | Mileage - hotel to/from Ft. Washington, PA (16 miles @ 56.5¢ per mile). | | | | \$9.04 | | \$9.04 |
| ⁽²⁾ 1/31/2013 | Tolls - roundtrip from hotel to Ft. Washington, PA client site. | | | | \$5.00 | | \$5.00 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

McDonagh, Timothy

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|--------------------------|--|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| ⁽²⁾ 1/31/2013 | Out of town meal/dinner for self and T. Grossman (FTI). | | | \$40.00 | | | \$40.00 |
| ⁽²⁾ 1/31/2013 | Lodging in Fort Washington, PA - 1 night (01/30/13 - 01/31/13). | | \$182.52 | | | | \$182.52 |
| ⁽²⁾ 1/31/2013 | Out of town meal/breakfast for self. | | | \$12.00 | | | \$12.00 |
| ⁽²⁾ 2/1/2013 | Lodging in Fort Washington, PA - 1 night (01/31/13 - 02/01/13). | | \$150.12 | | | | \$150.12 |
| ⁽²⁾ 2/1/2013 | Mileage - hotel to/from Ft. Washington, PA (8 miles @ 56.5¢ per mile). | | | | \$4.52 | | \$4.52 |
| ⁽²⁾ 2/1/2013 | Out of town meal/breakfast for self. | | | \$12.00 | | | \$12.00 |
| ⁽²⁾ 2/1/2013 | Out of town meal/dinner for self. | | | \$20.00 | | | \$20.00 |
| ⁽²⁾ 2/1/2013 | Tolls - from hotel to Ft. Washington, PA client site. | | | | \$2.50 | | \$2.50 |
| ⁽²⁾ 2/6/2013 | Fuel for rental car. | | | | \$60.21 | | \$60.21 |
| ⁽²⁾ 2/6/2013 | Lodging in Fort Washington, PA - 1 night (02/05/13 - 02/06/13). | | \$182.52 | | | | \$182.52 |
| ⁽²⁾ 2/6/2013 | Out of town meal/breakfast for self. | | | \$12.00 | | | \$12.00 |
| ⁽²⁾ 2/6/2013 | Out of town meal/dinner for self. | | | \$17.94 | | | \$17.94 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

McDonagh, Timothy

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|--------------------------|---|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| ⁽²⁾ 2/11/2013 | Fuel for rental car. | | | | \$34.93 | | \$34.93 |
| ⁽²⁾ 2/11/2013 | Out of town meal/breakfast for self. | | | \$6.07 | | | \$6.07 |
| ⁽²⁾ 2/12/2013 | Mileage - hotel to/from Ft. Washington, PA (90 miles @ 56.5¢ per mile). | | | | \$50.00 | | \$50.00 |
| ⁽²⁾ 2/12/2013 | Rental car in Ft. Washington, PA (02/04/13 - 02/13/13). | | | | \$501.84 | | \$501.84 |
| ⁽²⁾ 2/13/2013 | Car Service - FTI New York office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$100.00 | | \$100.00 |
| ⁽²⁾ 2/13/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| ⁽²⁾ 2/13/2013 | Tolls - roundtrip from residence to Ft. Washington, PA client site (2/4/13 to 2/12/13). | | | | \$172.77 | | \$172.77 |
| ⁽²⁾ 2/21/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| ⁽²⁾ 2/21/2013 | Taxi - FTI New York office to residence (overtime) as a result of having to work past 8:00 p.m. | | | | \$148.21 | | \$148.21 |
| ⁽²⁾ 2/25/2013 | Taxi - Minneapolis airport to client site. | | | | \$23.00 | | \$23.00 |
| ⁽²⁾ 2/25/2013 | Out of town meal/breakfast for self. | | | \$9.18 | | | \$9.18 |
| ⁽²⁾ 2/26/2013 | Out of town meal/breakfast for self. | | | \$8.41 | | | \$8.41 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

McDonagh, Timothy

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|--------------------------|---|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| ⁽²⁾ 2/27/2013 | Out of town meal/dinner for self. | | | \$20.00 | | | \$20.00 |
| ⁽²⁾ 2/27/2013 | Out of town meal/breakfast for self. | | | \$5.72 | | | \$5.72 |
| ⁽²⁾ 2/28/2013 | Internet services while traveling. | | | | | \$39.80 | \$39.80 |
| ⁽²⁾ 2/28/2013 | Lodging in Minneapolis, MN - 3 nights (02/25/2013 - 02/28/2013). | | \$688.71 | | | | \$688.71 |
| ⁽²⁾ 2/28/2013 | Out of town meal/breakfast for self. | | | \$7.93 | | | \$7.93 |
| ⁽²⁾ 2/28/2013 | Taxi - client site to Minneapolis airport. | | | | \$44.00 | | \$44.00 |
| ⁽²⁾ 4/4/2013 | Out of town meal/dinner for self. | | | \$20.00 | | | \$20.00 |
| ⁽²⁾ 4/9/2013 | Out of town meal/breakfast for self. | | | \$6.59 | | | \$6.59 |
| Total | | \$4,157.12 | \$2,464.51 | \$513.53 | \$4,418.38 | \$79.60 | \$11,633.14 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

McDonald, Brian

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|--------------|--|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| 9/11/2013 | Taxi - FTI New York office to residence (overtime) as a result of having to work past 8:00 p.m. | | | | \$12.00 | | \$12.00 |
| 9/12/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$0.00 | | | \$0.00 |
| 9/24/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| 9/24/2013 | Taxi - Courthouse to FTI office. | | | | \$34.80 | | \$34.80 |
| 9/25/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| 9/25/2013 | Taxi - FTI New York office to residence (overtime) as a result of having to work past 8:00 p.m. | | | | \$10.50 | | \$10.50 |
| 9/26/2013 | Taxi - FTI New York office to residence (overtime) as a result of having to work past 8:00 p.m. | | | | \$11.25 | | \$11.25 |
| 10/1/2013 | Taxi - FTI New York office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$12.38 | | \$12.38 |
| 10/2/2013 | Taxi - FTI New York office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$11.87 | | \$11.87 |
| 11/18/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| 11/18/2013 | Taxi - FTI New York office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$9.75 | | \$9.75 |
| Total | | | | \$60.00 | \$102.55 | | \$162.55 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Meerovich, Tatyana

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|--------------|--|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| 9/30/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$19.70 | | | \$19.70 |
| 9/30/2013 | Taxi - FTI New York office to residence (overtime) as a result of having to work past 8:00 p.m. | | | | \$22.10 | | \$22.10 |
| 10/30/2013 | Taxi - FTI New York office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$34.20 | | \$34.20 |
| 10/31/2013 | Car Service - MoFo office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$71.51 | | \$71.51 |
| 11/1/2013 | Taxi - MoFo office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$33.75 | | \$33.75 |
| 11/20/2013 | Taxi - MoFo office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$25.80 | | \$25.80 |
| Total | | | | \$19.70 | \$187.36 | | \$207.06 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Moser, Edward

| Date | Description | Airfare | Lodging⁽³⁾ | Meals ⁽¹⁾ | Transportation | Other | Total Expenses |
|--------------|---|----------------|------------------------------|-----------------------------|-----------------------|--------------|-----------------------|
| 9/27/2013 | Taxi - FTI New York office to FTI New York office; drop off binder to brief T. Dragelin (FTI) for expert witness testimony. | | | | \$29.30 | | \$29.30 |
| Total | | | | | \$29.30 | | \$29.30 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Murphy, Jennifer

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|--------------|---|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| 9/21/2013 | Parking at FTI New York office (overtime) as a result of having to work on the weekend. | | | | \$35.00 | | \$35.00 |
| Total | | | | | \$35.00 | | \$35.00 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Nolan, William J.

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|--------------------------|---|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| ⁽²⁾ 5/15/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| ⁽²⁾ 7/2/2013 | Car Service - New York airport to hotel. | | | | \$100.00 | | \$100.00 |
| ⁽²⁾ 7/2/2013 | Car Service - residence to Charlotte airport. | | | | \$66.00 | | \$66.00 |
| ⁽²⁾ 7/3/2013 | Out of town meal/breakfast for self. | | | \$7.08 | | | \$7.08 |
| ⁽²⁾ 7/4/2013 | Roundtrip coach airfare - Charlotte, NC/New York, NY (07/02/13 - 07/04/13). | \$1,142.30 | | | | | \$1,142.30 |
| ⁽²⁾ 7/4/2013 | Lodging in New York, NY - 2 nights (07/02/2013 - 07/04/2013). | | \$790.94 | | | | \$790.94 |
| ⁽²⁾ 7/4/2013 | Car Service - Charlotte airport to residence. | | | | \$66.00 | | \$66.00 |
| ⁽²⁾ 7/4/2013 | Internet services while traveling. | | | | | \$9.95 | \$9.95 |
| ⁽²⁾ 7/8/2013 | One-way coach airfare - Charlotte, NC/New York, NY (07/10/13). | \$618.40 | | | | | \$618.40 |
| ⁽²⁾ 7/10/2013 | Car Service - residence to Charlotte airport. | | | | \$66.00 | | \$66.00 |
| ⁽²⁾ 7/10/2013 | Taxi - New York airport to FTI New York offices. | | | | \$42.23 | | \$42.23 |
| ⁽²⁾ 7/10/2013 | Taxi - New York airport to New York hotel, flight canceled due to weather. | | | | \$49.17 | | \$49.17 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Nolan, William J.

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|--------------------------|--|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| ⁽²⁾ 7/10/2013 | Taxi - hotel to client offices. | | | | \$22.50 | | \$22.50 |
| ⁽²⁾ 7/10/2013 | Internet services while traveling. | | | | | \$6.95 | \$6.95 |
| ⁽²⁾ 7/10/2013 | Car Service - FTI New York offices to New York airport. | | | | \$72.95 | | \$72.95 |
| ⁽²⁾ 7/10/2013 | Out of town meal/dinner with self. | | | \$20.00 | | | \$20.00 |
| ⁽²⁾ 7/10/2013 | One-way coach airfare - New York, NY/Charlotte, NC (07/11/13). | \$619.90 | | | | | \$619.90 |
| ⁽²⁾ 7/11/2013 | Lodging in New York, NY - 1 night (07/10/2013 - 07/11/2013). | | \$495.77 | | | | \$495.77 |
| ⁽²⁾ 7/11/2013 | Out of town meal/breakfast for self. | | | \$9.57 | | | \$9.57 |
| ⁽²⁾ 7/11/2013 | Internet services while traveling. | | | | | \$4.98 | \$4.98 |
| ⁽²⁾ 7/11/2013 | Car Service - hotel to New York airport. | | | | \$100.00 | | \$100.00 |
| ⁽²⁾ 7/11/2013 | Car Service - Charlotte airport to residence. | | | | \$96.00 | | \$96.00 |
| ⁽²⁾ 7/31/2013 | One-way coach airfare - Charlotte, NC/New York, NY (07/31/13). | \$587.90 | | | | | \$587.90 |
| ⁽²⁾ 7/31/2013 | Out of town meal/breakfast for self. | | | \$11.94 | | | \$11.94 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Nolan, William J.

| Date | Description | Airfare | Lodging ⁽³⁾ | Meals ⁽¹⁾ | Transportation | Other | Total Expenses |
|--------------------------|--|----------|------------------------|----------------------|----------------|--------|----------------|
| ⁽²⁾ 7/31/2013 | Taxi - New York airport to hotel. | | | | \$41.83 | | \$41.83 |
| ⁽²⁾ 7/31/2013 | Car Service - residence to Charlotte airport. | | | | \$66.00 | | \$66.00 |
| ⁽²⁾ 8/1/2013 | Car Service - FTI New York offices to New York airport. | | | | \$100.00 | | \$100.00 |
| ⁽²⁾ 8/1/2013 | Out of town meal/dinner with self. | | | \$20.00 | | | \$20.00 |
| ⁽²⁾ 8/1/2013 | Taxi - New York hotel to FTI New York offices. | | | | \$5.50 | | \$5.50 |
| ⁽²⁾ 8/1/2013 | Out of town meal/breakfast for self. | | | \$6.16 | | | \$6.16 |
| ⁽²⁾ 8/1/2013 | One-way coach airfare - New York, NY/Charlotte, NC (08/01/13). | \$586.90 | | | | | \$586.90 |
| ⁽²⁾ 8/1/2013 | Internet services while traveling. | | | | | \$9.95 | \$9.95 |
| ⁽²⁾ 8/1/2013 | Car Service - Charlotte airport to residence. | | | | \$66.00 | | \$66.00 |
| ⁽²⁾ 8/1/2013 | Lodging in New York, NY - 1 night (07/31/2013 - 08/01/2013). | | \$375.86 | | | | \$375.86 |
| 9/10/2013 | Car Service - residence to Charlotte airport. | | | | \$66.00 | | \$66.00 |
| 9/10/2013 | Internet services while traveling. | | | | | \$4.98 | \$4.98 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Nolan, William J.

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|-------------|--|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| 9/10/2013 | One-way coach airfare - Charlotte, NC/New York, NY (09/10/13). | \$586.90 | | | | | \$586.90 |
| 9/10/2013 | Taxi - New York airport to hotel. | | | | \$55.10 | | \$55.10 |
| 9/11/2013 | Taxi - FTI offices to New York airport. | | | | \$51.35 | | \$51.35 |
| 9/11/2013 | Car Service - Charlotte airport to residence. | | | | \$66.00 | | \$66.00 |
| 9/11/2013 | Internet services while traveling. | | | | | \$6.95 | \$6.95 |
| 9/11/2013 | Out of town meal/breakfast for self. | | | \$20.00 | | | \$20.00 |
| 9/11/2013 | One-way coach airfare - New York, NY/Charlotte, NC (09/11/13). | \$587.90 | | | | | \$587.90 |
| 9/11/2013 | Lodging in New York, NY - 1 night (09/10/2013 - 09/11/2013). | | \$500.00 | | | | \$500.00 |
| 9/19/2013 | Taxi - New York airport to FTI New York office. | | | | \$59.43 | | \$59.43 |
| 9/19/2013 | Out of town meal/breakfast for self. | | | \$13.27 | | | \$13.27 |
| 9/19/2013 | Internet services while traveling. | | | | | \$5.95 | \$5.95 |
| 9/19/2013 | Car Service - residence to Charlotte airport. | | | | \$66.00 | | \$66.00 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Nolan, William J.

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|-------------|--|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| 9/20/2013 | Out of town meal/breakfast for self. | | | \$1.37 | | | \$1.37 |
| 9/20/2013 | Taxi - FTI New York office to New York airport. | | | | \$39.50 | | \$39.50 |
| 9/20/2013 | Lodging in New York, NY - 1 night (09/19/2013 - 09/20/2013). | | \$500.00 | | | | \$500.00 |
| 9/20/2013 | Car Service - Charlotte airport to residence. | | | | \$66.00 | | \$66.00 |
| 9/20/2013 | Internet services while traveling. | | | | | \$9.95 | \$9.95 |
| 9/20/2013 | Roundtrip coach airfare - Charlotte, NC/New York, NY (09/19/13 - 09/20/13). | \$1,174.30 | | | | | \$1,174.30 |
| 9/24/2013 | Car Service - residence to Charlotte airport. | | | | \$66.00 | | \$66.00 |
| 9/24/2013 | Internet services while traveling. | | | | | \$6.95 | \$6.95 |
| 9/24/2013 | Out of town meal/breakfast for self. | | | \$13.27 | | | \$13.27 |
| 9/24/2013 | Out of town meal/dinner with self. | | | \$20.00 | | | \$20.00 |
| 9/24/2013 | Taxi - New York airport to FTI New York offices. | | | | \$67.98 | | \$67.98 |
| 9/25/2013 | Out of town meal/breakfast for self. | | | \$7.65 | | | \$7.65 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Nolan, William J.

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|-------------|---|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| 9/25/2013 | Taxi - hotel to FTI New York offices. | | | | \$4.50 | | \$4.50 |
| 9/26/2013 | Out of town meal/breakfast for self. | | | \$4.84 | | | \$4.84 |
| 9/27/2013 | Taxi - hotel to FTI New York offices. | | | | \$10.50 | | \$10.50 |
| 9/27/2013 | Car Service - Charlotte airport to residence. | | | | \$66.00 | | \$66.00 |
| 9/27/2013 | Internet services while traveling. | | | | | \$6.95 | \$6.95 |
| 9/27/2013 | Lodging in New York, NY - 3 nights (09/24/2013 - 09/27/2013). | | \$1,500.00 | | | | \$1,500.00 |
| 9/27/2013 | Out of town meal/breakfast for self. | | | \$8.11 | | | \$8.11 |
| 9/27/2013 | Out of town meal/dinner with self. | | | \$20.00 | | | \$20.00 |
| 9/27/2013 | Roundtrip coach airfare - Charlotte, NC/New York, NY (09/24/13 - 09/27/13). | \$1,142.30 | | | | | \$1,142.30 |
| 9/30/2013 | Out of town meal/dinner with self. | | | \$20.00 | | | \$20.00 |
| 9/30/2013 | One-way coach airfare - Charlotte, NC/New York, NY (09/30/13), in lieu to travel Detroit, MI. | \$586.40 | | | | | \$586.40 |
| 9/30/2013 | Car Service - New York airport to hotel. | | | | \$90.00 | | \$90.00 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Nolan, William J.

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|--------------|--|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| 9/30/2013 | Internet services while traveling. | | | | | \$25.90 | \$25.90 |
| 10/2/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| 10/30/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| 10/31/2013 | Overtime meals/dinner for self with T. Meerovich (FTI) incurred as a result of having to work past 8:00 p.m. | | | \$40.00 | | | \$40.00 |
| Total | | \$7,633.20 | \$4,162.57 | \$303.26 | \$1,734.54 | \$99.46 | \$13,933.03 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Renzi, Mark A

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|-------------|--|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| 9/11/2013 | Taxi - New York airport to hotel. | | | | \$50.41 | | \$50.41 |
| 9/11/2013 | Out of town meal/dinner for self and B. Witherell (FTI). | | | \$40.00 | | | \$40.00 |
| 9/11/2013 | Out of town meal/breakfast for self. | | | \$8.99 | | | \$8.99 |
| 9/12/2013 | Out of town meal/breakfast for self. | | | \$20.00 | | | \$20.00 |
| 9/12/2013 | Out of town meal/dinner for self and B. Witherell (FTI). | | | \$40.00 | | | \$40.00 |
| 9/12/2013 | Parking at Boston Logan airport. | | | | \$64.00 | | \$64.00 |
| 9/12/2013 | Roundtrip coach airfare - Boston, MA/New York, NY (09/11/2013 - 09/12/2013). | \$560.80 | | | | | \$560.80 |
| 9/12/2013 | Taxi - hotel to New York airport. | | | | \$49.63 | | \$49.63 |
| 9/12/2013 | Lodging in New York, NY - 1 night (09/11/2013 - 09/12/2013). | | \$500.00 | | | | \$500.00 |
| 9/18/2013 | Roundtrip coach airfare - Boston, MA/New York, NY (09/19/2013 - 09/20/2013). | \$560.80 | | | | | \$560.80 |
| 9/18/2013 | Parking at Boston Logan airport. | | | | \$15.00 | | \$15.00 |
| 9/19/2013 | Out of town meal/breakfast for self. | | | \$6.36 | | | \$6.36 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Renzi, Mark A

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|-------------|---|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| 9/19/2013 | Taxi - New York airport to hotel. | | | | \$56.10 | | \$56.10 |
| 9/20/2013 | Lodging in New York, NY - 1 night (09/19/2013 - 09/20/2013). | | \$500.00 | | | | \$500.00 |
| 9/20/2013 | Out of town meal/dinner for self. | | | \$20.00 | | | \$20.00 |
| 9/20/2013 | Parking at Boston Logan airport. | | | | \$64.00 | | \$64.00 |
| 9/20/2013 | Taxi - hotel to New York airport. | | | | \$52.58 | | \$52.58 |
| 9/24/2013 | Taxi - New York airport to hotel. | | | | \$48.83 | | \$48.83 |
| 9/24/2013 | Out of town meal/breakfast for self. | | | \$4.91 | | | \$4.91 |
| 9/24/2013 | Out of town meal/dinner for self, B. Witherell and M. Brown (all FTI). | | | \$60.00 | | | \$60.00 |
| 9/25/2013 | Taxi - hotel to FTI New York office. | | | | \$10.25 | | \$10.25 |
| 9/25/2013 | Out of town meal/breakfast for self. | | | \$6.40 | | | \$6.40 |
| 9/25/2013 | Taxi - FTI New York office to hotel. | | | | \$13.80 | | \$13.80 |
| 9/26/2013 | Lodging in New York, NY - 2 nights (09/24/2013 - 09/26/2013). | | \$1,000.00 | | | | \$1,000.00 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Renzi, Mark A

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|-------------|--|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| 9/26/2013 | One-way coach airfare - Boston, MA/New York, NY (09/24/13). | \$354.66 | | | | | \$354.66 |
| 9/26/2013 | One-way coach airfare - New York, NY/Boston, MA (09/26/2013). | \$322.66 | | | | | \$322.66 |
| 9/26/2013 | Out of town meal/dinner for self. | | | \$20.00 | | | \$20.00 |
| 9/26/2013 | Parking at Boston Logan airport. | | | | \$96.00 | | \$96.00 |
| 9/30/2013 | One-way coach airfare - Boston, MA/New York, NY (09/30/13). | \$322.66 | | | | | \$322.66 |
| 9/30/2013 | Taxi - New York airport to hotel. | | | | \$43.50 | | \$43.50 |
| 9/30/2013 | Parking at Boston Logan airport. | | | | \$38.00 | | \$38.00 |
| 9/30/2013 | Out of town meal/breakfast for self. | | | \$5.68 | | | \$5.68 |
| 9/30/2013 | Out of town meal/dinner for self. | | | \$20.00 | | | \$20.00 |
| 10/2/2013 | Taxi - FTI New York office to hotel (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$10.60 | | \$10.60 |
| 10/2/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| 10/3/2013 | Taxi - hotel to New York airport. Travel to NY for deposition on 10/3/13 in connection with JSN adversary proceedings. | | | | \$42.90 | | \$42.90 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Renzi, Mark A

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|-------------|---|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| 10/3/2013 | Parking - Boston Logan airport for travel to NY for deposition on 10/3/13 in connection with JSN adversary proceedings. | | | | \$113.00 | | \$113.00 |
| 10/3/2013 | Out of town meal/dinner for self. Travel to NY for deposition on 10/3/13 in connection with JSN adversary proceedings. | | | \$20.00 | | | \$20.00 |
| 10/3/2013 | Lodging in New York, NY - 1 night (10/02/13 - 10/03/13). Travel to NY for deposition on 10/3/13 in connection with JSN adversary proceedings. | | \$500.00 | | | | \$500.00 |
| 10/3/2013 | One-way coach airfare - New York, NY/Boston, MA (10/03/13). Travel to NY for deposition on 10/3/13 in connection with JSN adversary proceedings. | \$322.66 | | | | | \$322.66 |
| 10/3/2013 | Out of town meal/breakfast for self. Travel to NY for deposition on 10/3/13 in connection with JSN adversary proceedings. | | | \$4.66 | | | \$4.66 |
| 10/14/2013 | One-way coach airfare - Boston, MA/ New York, NY (10/14/13). Travel to NY for court testimony on 10/16/13 in connection with JSN adversary proceedings. | \$423.28 | | | | | \$423.28 |
| 10/14/2013 | Taxi - New York airport to hotel. Travel to NY for court testimony on 10/16/13 in connection with JSN adversary proceedings. | | | | \$44.79 | | \$44.79 |
| 10/16/2013 | Out of town meal/breakfast for self. Travel to NY for court testimony on 10/16/13 in connection with JSN adversary proceedings. | | | \$17.62 | | | \$17.62 |
| 10/16/2013 | Out of town meal/dinner for self. Travel to NY for court testimony on 10/16/13 in connection with JSN adversary proceedings. | | | \$20.00 | | | \$20.00 |
| 10/17/2013 | Lodging in New York, NY - 2 nights (10/15/13 - 10/17/13). Travel to NY for court testimony on 10/16/13 in connection with JSN adversary proceedings. | | \$1,000.00 | | | | \$1,000.00 |
| 10/18/2013 | One-way coach airfare - New York, NY/Boston, MA (10/18/13). Travel to NY for court testimony on 10/16/13 in connection with JSN adversary proceedings. | \$455.28 | | | | | \$455.28 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Renzi, Mark A

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|-------------|---|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| 10/18/2013 | Parking - Boston Logan airport for travel to NY for court testimony on 10/16/13 in connection with JSN adversary proceedings. | | | | \$145.00 | | \$145.00 |
| 10/18/2013 | Taxi - hotel to New York airport. Travel to NY for court testimony on 10/16/13 in connection with JSN adversary proceedings. | | | | \$46.50 | | \$46.50 |
| 11/6/2013 | Roundtrip coach airfare - Boston, MA/New York, NY (11/04/13 - 11/06/13). Travel to NY for deposition on 11/6/13 in connection with JSN adversary proceedings. | \$613.32 | | | | | \$613.32 |
| 11/6/2013 | Taxi - hotel to New York airport. Travel to NY for deposition on 11/6/13 in connection with JSN adversary proceedings. | | | | \$47.78 | | \$47.78 |
| 11/6/2013 | Parking at Boston Logan airport for travel to NY for deposition on 11/6/13 in connection with JSN adversary proceedings. | | | | \$111.00 | | \$111.00 |
| 11/6/2013 | Out of town meal/breakfast for self. Travel to NY for deposition on 11/6/13 in connection with JSN adversary proceedings. | | | \$5.04 | | | \$5.04 |
| 11/6/2013 | Lodging in New York, NY - 1 night (11/05/13 - 11/06/13). Travel to NY for deposition on 11/6/13 in connection with JSN adversary proceedings. | | \$500.00 | | | | \$500.00 |
| 11/6/2013 | Out of town meal/dinner for self. Travel to NY for deposition on 11/6/13 in connection with JSN adversary proceedings. | | | \$20.00 | | | \$20.00 |
| 11/19/2013 | One-way coach airfare - Boston, MA/New York, NY (11/19/13). Travel to NY for court testimony on 11/21/13 and 11/22/13 in connection with JSN adversary proceedings. | \$322.66 | | | | | \$322.66 |
| 11/19/2013 | Taxi - New York airport to hotel. Travel to NY for court testimony on 11/21/13 and 11/22/13 in connection with JSN adversary proceedings. | | | | \$70.50 | | \$70.50 |
| 11/21/2013 | Lodging in New York, NY - 1 night (11/20/13 - 11/21/13). Travel to NY for court testimony on 11/21/13 in connection with JSN adversary proceedings. | | \$500.00 | | | | \$500.00 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Renzi, Mark A

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|--------------|---|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| 11/21/2013 | Out of town meal/breakfast for self. Travel to NY for court testimony on 11/21/13 in connection with JSN adversary proceedings. | | | \$20.00 | | | \$20.00 |
| 11/21/2013 | Out of town meal/dinner for self. Travel to NY for court testimony on 11/21/13 in connection with JSN adversary proceedings. | | | \$20.00 | | | \$20.00 |
| 11/22/2013 | Lodging in New York, NY - 1 night (11/21/13 - 11/22/13). Travel to NY for court testimony on 11/22/13 in connection with JSN adversary proceedings. | | \$500.00 | | | | \$500.00 |
| 11/22/2013 | One-way coach airfare - New York, NY/Boston, MA (11/22/13). Travel to NY for court testimony on 11/21/13 and 11/22/13 in connection with JSN adversary proceedings. | \$354.66 | | | | | \$354.66 |
| 11/22/2013 | Parking at Boston Logan airport for travel to NY for court testimony on 11/21/13 and 11/22/13 in connection with JSN adversary proceedings. | | | | \$128.00 | | \$128.00 |
| Total | | \$4,613.44 | \$5,000.00 | \$399.66 | \$1,362.17 | | \$11,375.27 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Stahlke IV, William

| Date | Description | Airfare | Lodging ⁽³⁾ | Meals ⁽¹⁾ | Transportation | Other | Total Expenses |
|--------------|---|---------|------------------------|----------------------|----------------|-------|----------------|
| 9/20/2013 | Taxi - FTI New York office to residence (overtime) as a result of having to work past 8:00 p.m. | | | | \$15.50 | | \$15.50 |
| Total | | | | | \$15.50 | | \$15.50 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Szymik, Filip

| Date | Description | Airfare | Lodging ⁽³⁾ | Meals ⁽¹⁾ | Transportation | Other | Total Expenses |
|------------|--|---------|------------------------|----------------------|----------------|-------|----------------|
| 8/21/2013 | Taxi - Courthouse to FTI office. | | | | \$25.02 | | \$25.02 |
| 8/21/2013 | Taxi - FTI office to Courthouse. | | | | \$22.80 | | \$22.80 |
| 9/18/2013 | Taxi - FTI New York office to residence (overtime) as a result of having to work past 8:00 p.m. | | | | \$7.80 | | \$7.80 |
| 9/20/2013 | Taxi - FTI New York office to residence (overtime) as a result of having to work past 8:00 p.m. | | | | \$8.30 | | \$8.30 |
| 9/23/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| 9/23/2013 | Taxi - FTI New York office to residence (overtime) as a result of having to work past 8:00 p.m. | | | | \$8.40 | | \$8.40 |
| 9/26/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| 10/2/2013 | Taxi - FTI New York office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$8.40 | | \$8.40 |
| 10/3/2013 | Taxi - FTI New York office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$8.30 | | \$8.30 |
| 10/5/2013 | Taxi - FTI New York office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$7.20 | | \$7.20 |
| 10/10/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| 10/10/2013 | Taxi - FTI New York office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$7.20 | | \$7.20 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Szymik, Filip

| Date | Description | Airfare | Lodging ⁽³⁾ | Meals ⁽¹⁾ | Transportation | Other | Total Expenses |
|--------------|--|---------|------------------------|----------------------|----------------|-------|----------------|
| 10/14/2013 | Taxi - FTI New York office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$7.80 | | \$7.80 |
| 10/15/2013 | Taxi - FTI New York office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$6.50 | | \$6.50 |
| 10/21/2013 | Taxi - FTI New York office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$8.30 | | \$8.30 |
| 10/25/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| 10/28/2013 | Taxi - FTI New York office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$7.80 | | \$7.80 |
| 10/28/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| 10/31/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$18.86 | | | \$18.86 |
| 10/31/2013 | Taxi - FTI New York office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$7.20 | | \$7.20 |
| 11/1/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| Total | | | | \$138.86 | \$141.02 | | \$279.88 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Talarico, Michael J

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|-------------|---|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| 9/4/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$6.41 | | | \$6.41 |
| 9/8/2013 | Car Service - New York airport to hotel. | | | | \$92.40 | | \$92.40 |
| 9/8/2013 | One-way coach airfare - Pittsburgh, PA/New York, NY (09/08/2013). | \$588.95 | | | | | \$588.95 |
| 9/8/2013 | Out of town meal/dinner for self. | | | \$20.00 | | | \$20.00 |
| 9/9/2013 | Out of town meal/breakfast for self. | | | \$2.89 | | | \$2.89 |
| 9/9/2013 | Out of town meal/dinner for self, and Y. Mathur (FTI). | | | \$40.00 | | | \$40.00 |
| 9/10/2013 | Out of town meal/dinner for self. | | | \$16.95 | | | \$16.95 |
| 9/11/2013 | Out of town meal/breakfast for self. | | | \$2.38 | | | \$2.38 |
| 9/11/2013 | Out of town meal/dinner for self, and Y. Mathur (FTI). | | | \$40.00 | | | \$40.00 |
| 9/12/2013 | Car Service - FTI New York office to New York airport. | | | | \$100.00 | | \$100.00 |
| 9/12/2013 | Tolls on PA turnpike for trip from New York to New York for claims meeting. | | | | \$7.50 | | \$7.50 |
| 9/12/2013 | Tolls on PA turnpike for trip from New York for claims meeting. | | | | \$13.35 | | \$13.35 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Talarico, Michael J

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|-------------|---|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| 9/12/2013 | Tolls on PA turnpike for trip from New Jersey to New York for claims meeting. | | | | \$4.60 | | \$4.60 |
| 9/12/2013 | Out of town meal/dinner for self. | | | \$8.69 | | | \$8.69 |
| 9/12/2013 | Lodging in New York, NY - 4 nights (09/08/2013 - 09/12/2013). | | \$2,000.00 | | | | \$2,000.00 |
| 9/12/2013 | Out of town meal/breakfast for self. | | | \$1.50 | | | \$1.50 |
| 9/13/2013 | Lodging in New York, NY - 1 nights (09/12/2013 - 09/13/2013). (driving back from New York to Pittsburgh due to flight canceled) | | \$123.22 | | | | \$123.22 |
| 9/13/2013 | Tolls on PA turnpike for trip from New York. | | | | \$4.00 | | \$4.00 |
| 9/13/2013 | Rental car in New York to return to Pittsburgh due to canceled flight (09/12/13 - 09/13/13). | | | | \$480.98 | | \$480.98 |
| 9/13/2013 | Parking at Pittsburgh airport. | | | | \$120.00 | | \$120.00 |
| 9/13/2013 | Out of town meal/breakfast for self. | | | \$6.99 | | | \$6.99 |
| 9/15/2013 | Fuel for rental car. | | | | \$33.08 | | \$33.08 |
| 9/17/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$6.95 | | | \$6.95 |
| 9/24/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$7.79 | | | \$7.79 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Talarico, Michael J

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|-------------|---|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| 9/26/2013 | One-way coach airfare - Pittsburgh, PA/New York, NY (09/26/2013). | \$438.90 | | | | | \$438.90 |
| 9/26/2013 | Out of town meal/dinner for self. | | | \$12.83 | | | \$12.83 |
| 9/26/2013 | One-way coach airfare - New York, NY/Pittsburgh, PA (09/26/13). | \$461.40 | | | | | \$461.40 |
| 9/26/2013 | Car Service - New York airport to MoFo offices. | | | | \$100.00 | | \$100.00 |
| 9/26/2013 | Car Service - MoFo offices to New York airport. | | | | \$88.32 | | \$88.32 |
| 9/26/2013 | Parking at Pittsburgh airport. | | | | \$24.00 | | \$24.00 |
| 10/17/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| 11/4/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| 11/11/2013 | Out of town meal/dinner for self. | | | \$20.00 | | | \$20.00 |
| 11/11/2013 | Roundtrip coach airfare - Pittsburgh, PA/Minneapolis, MN (11/11/13 - 11/13/13). | \$1,173.52 | | | | | \$1,173.52 |
| 11/12/2013 | Out of town meal/breakfast for self. | | | \$6.11 | | | \$6.11 |
| 11/13/2013 | Out of town meal/breakfast for self. | | | \$6.11 | | | \$6.11 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Talarico, Michael J

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|--------------|--|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| 11/13/2013 | Parking at Pittsburgh airport. | | | | \$72.00 | | \$72.00 |
| 11/13/2013 | Out of town meal/dinner for self. | | | \$18.64 | | | \$18.64 |
| 11/13/2013 | Lodging in Minneapolis, MA - 2 nights (11/11/13 - 11/13/13). | | \$386.24 | | | | \$386.24 |
| 11/13/2013 | Car Rental in Minneapolis, MN (11/11/13 - 11/13/13). | | | | \$178.54 | | \$178.54 |
| 11/13/2013 | Internet services while traveling. | | | | | \$9.95 | \$9.95 |
| 12/3/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$8.65 | | | \$8.65 |
| 12/4/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$8.54 | | | \$8.54 |
| Total | | \$2,662.77 | \$2,509.46 | \$281.43 | \$1,318.77 | \$9.95 | \$6,782.38 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Tracy, Alexander

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|-------------|--|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| 9/13/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| 9/15/2013 | Overtime meal/dinner for self incurred as a result of having to work over the weekend. | | | \$20.00 | | | \$20.00 |
| 9/15/2013 | Taxi - FTI New York office to residence (overtime) as a result of having to work over the weekend. | | | | \$20.00 | | \$20.00 |
| 9/15/2013 | Taxi - residence to FTI New York office (overtime) as a result of having to work over the weekend. | | | | \$20.00 | | \$20.00 |
| 9/16/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$17.20 | | | \$17.20 |
| 9/16/2013 | Taxi - FTI New York office to residence (overtime) as a result of having to work past 8:00 p.m. | | | | \$20.00 | | \$20.00 |
| 9/18/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$19.98 | | | \$19.98 |
| 9/18/2013 | Taxi - FTI New York office to residence (overtime) as a result of having to work past 8:00 p.m. | | | | \$20.00 | | \$20.00 |
| 9/21/2013 | Overtime meal/dinner for self incurred as a result of having to work over the weekend. | | | \$19.98 | | | \$19.98 |
| 9/21/2013 | Taxi - residence to FTI New York office (overtime) as a result of having to work over the weekend. | | | | \$40.00 | | \$40.00 |
| 9/23/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$18.24 | | | \$18.24 |
| 9/23/2013 | Taxi - FTI New York office to residence (overtime) as a result of having to work past 8:00 p.m. | | | | \$20.00 | | \$20.00 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Tracy, Alexander

| Date | Description | Airfare | Lodging ⁽³⁾ | Meals ⁽¹⁾ | Transportation | Other | Total Expenses |
|-----------|--|---------|------------------------|----------------------|----------------|-------|----------------|
| 9/24/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| 9/24/2013 | Taxi - FTI New York office to residence (overtime) as a result of having to work past 8:00 p.m. | | | | \$20.00 | | \$20.00 |
| 9/25/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$19.13 | | | \$19.13 |
| 9/25/2013 | Taxi - FTI New York office to residence (overtime) as a result of having to work past 8:00 p.m. | | | | \$20.00 | | \$20.00 |
| 9/26/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$17.20 | | | \$17.20 |
| 9/26/2013 | Taxi - FTI New York office to residence (overtime) as a result of having to work past 8:00 p.m. | | | | \$20.00 | | \$20.00 |
| 9/30/2013 | Taxi - FTI New York office to residence (overtime) as a result of having to work past 8:00 p.m. | | | | \$20.00 | | \$20.00 |
| 9/30/2013 | Overtime meal/dinner for self, M. Renzi, T. Meerovich, B. Witherell, B. McDonald, F. Szymik, M. Brown (all FTI) incurred as a result of having to work past 8:00 p.m. | | | \$140.00 | | | \$140.00 |
| 10/1/2013 | Overtime meal/dinner for self with M. Renzi (FTI), B. Witherell (FTI), B. McDonald (FTI), F. Szymik (FTI) and M. Brown (FTI) incurred as a result of having to work past 8:00 p.m. | | | \$120.00 | | | \$120.00 |
| 10/1/2013 | Taxi - FTI New York office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$19.50 | | \$19.50 |
| 10/2/2013 | Overtime meal/dinner for self with B. Witherell (FTI), B. McDonald (FTI) and F. Szymik (FTI) incurred as a result of having to work past 8:00 p.m. | | | \$80.00 | | | \$80.00 |
| 10/7/2013 | Taxi - FTI New York office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$21.00 | | \$21.00 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Tracy, Alexander

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|-------------|--|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| 10/7/2013 | Overtime meal/dinner for self and F. Szymik (FTI) incurred as a result of having to work past 8:00 p.m. | | | \$40.00 | | | \$40.00 |
| 10/9/2013 | Taxi - FTI New York office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$23.00 | | \$23.00 |
| 10/9/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| 10/10/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| 10/10/2013 | Taxi - FTI New York office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$24.00 | | \$24.00 |
| 10/11/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| 10/14/2013 | Overtime meal/dinner for self and F. Szymik (FTI) incurred as a result of having to work past 8:00 p.m. | | | \$40.00 | | | \$40.00 |
| 10/14/2013 | Taxi - FTI New York office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$22.00 | | \$22.00 |
| 10/15/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$17.20 | | | \$17.20 |
| 10/15/2013 | Taxi - FTI New York office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$22.00 | | \$22.00 |
| 10/16/2013 | Taxi - FTI New York office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$22.50 | | \$22.50 |
| 10/16/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Tracy, Alexander

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|-------------|--|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| 10/21/2013 | Taxi - FTI New York office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$21.00 | | \$21.00 |
| 10/23/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$19.33 | | | \$19.33 |
| 10/23/2013 | Taxi - FTI New York office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$23.00 | | \$23.00 |
| 10/24/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| 10/24/2013 | Taxi - FTI New York office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$22.50 | | \$22.50 |
| 10/25/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$17.20 | | | \$17.20 |
| 10/25/2013 | Taxi - FTI New York office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$19.50 | | \$19.50 |
| 10/28/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$18.21 | | | \$18.21 |
| 10/28/2013 | Taxi - FTI New York office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$22.00 | | \$22.00 |
| 10/29/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| 10/29/2013 | Taxi - FTI New York office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$22.00 | | \$22.00 |
| 10/30/2013 | Overtime meal/dinner for self and F. Szymik (FTI) incurred as a result of having to work past 8:00 p.m. | | | \$40.00 | | | \$40.00 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Tracy, Alexander

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|-------------|--|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| 10/30/2013 | Taxi - FTI New York office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$22.00 | | \$22.00 |
| 10/31/2013 | Taxi - FTI New York office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$24.00 | | \$24.00 |
| 11/1/2013 | Factiva - Research on licensing agreements referenced in the Taylor expert report (10/18/13-10/21/13). | | | | | \$444.12 | \$444.12 |
| 11/1/2013 | Taxi - MoFo office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$27.50 | | \$27.50 |
| 11/4/2013 | Overtime meal/dinner for self and A. Kerr (FTI) incurred as a result of having to work past 8:00 p.m. | | | \$40.00 | | | \$40.00 |
| 11/4/2013 | Taxi - FTI New York office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$21.00 | | \$21.00 |
| 11/5/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| 11/5/2013 | Taxi - FTI New York office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$22.50 | | \$22.50 |
| 11/6/2013 | Taxi - FTI New York office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$21.50 | | \$21.50 |
| 11/6/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| 11/18/2013 | Taxi - FTI New York office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$22.00 | | \$22.00 |
| 11/18/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Tracy, Alexander

| Date | Description | Airfare | Lodging ⁽³⁾ | Meals ⁽¹⁾ | Transportation | Other | Total Expenses |
|--------------|--|---------|------------------------|----------------------|----------------|----------|----------------|
| 11/19/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$18.98 | | | \$18.98 |
| 11/19/2013 | Taxi - FTI New York office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$22.00 | | \$22.00 |
| Total | | | | \$942.65 | \$686.50 | \$444.12 | \$2,073.27 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Witherell, Brett

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|-------------|--|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| 9/11/2013 | Roundtrip coach airfare - Boston, MA/New York, NY (09/11/2013 - 09/12/2013). | \$888.86 | | | | | \$888.86 |
| 9/11/2013 | Taxi - New York airport to FTI New York office. | | | | \$60.98 | | \$60.98 |
| 9/11/2013 | Taxi - FTI New York office to restaurant. | | | | \$45.00 | | \$45.00 |
| 9/11/2013 | Taxi - FTI New York office to hotel. | | | | \$37.80 | | \$37.80 |
| 9/11/2013 | Out of town meal/breakfast for self. | | | \$2.77 | | | \$2.77 |
| 9/11/2013 | Lodging in New York, NY - 1 night (09/11/2013 - 09/12/2013). | | \$500.00 | | | | \$500.00 |
| 9/12/2013 | Taxi - hotel to FTI New York office. | | | | \$9.60 | | \$9.60 |
| 9/12/2013 | Out of town meal/breakfast for self. | | | \$2.78 | | | \$2.78 |
| 9/12/2013 | Out of town meal/dinner for self. | | | \$19.34 | | | \$19.34 |
| 9/12/2013 | Parking at Boston Logan airport. | | | | \$54.00 | | \$54.00 |
| 9/12/2013 | Taxi - FTI New York office to New York airport. | | | | \$60.99 | | \$60.99 |
| 9/23/2013 | Taxi - hotel to MoFo offices. | | | | \$11.40 | | \$11.40 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Witherell, Brett

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|-------------|--|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| 9/23/2013 | Taxi - New York airport to FTI New York office. | | | | \$39.90 | | \$39.90 |
| 9/23/2013 | Roundtrip coach airfare - Boston, MA/New York, NY (09/23/2013 - 09/26/2013). | \$846.71 | | | | | \$846.71 |
| 9/23/2013 | Out of town meal/dinner for self. | | | \$20.00 | | | \$20.00 |
| 9/24/2013 | Out of town meal/breakfast for self. | | | \$3.21 | | | \$3.21 |
| 9/24/2013 | Out of town meal/dinner for self. | | | \$20.00 | | | \$20.00 |
| 9/25/2013 | Out of town meal/dinner for self. | | | \$20.00 | | | \$20.00 |
| 9/25/2013 | Out of town meal/breakfast for self. | | | \$6.21 | | | \$6.21 |
| 9/26/2013 | Taxi - MoFo offices to New York airport. | | | | \$48.98 | | \$48.98 |
| 9/26/2013 | Parking at Boston Logan airport. | | | | \$95.00 | | \$95.00 |
| 9/26/2013 | Out of town meal/dinner for self. | | | \$14.12 | | | \$14.12 |
| 9/26/2013 | Lodging in New York, NY - 3 nights (09/23/2013 - 09/26/2013). | | \$1,500.00 | | | | \$1,500.00 |
| 9/26/2013 | Out of town meal/breakfast for self. | | | \$3.21 | | | \$3.21 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Witherell, Brett

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|-------------|---|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| 9/30/2013 | Out of town meal/breakfast for self. | | | \$2.77 | | | \$2.77 |
| 9/30/2013 | Taxi - New York airport to FTI New York office. | | | | \$41.18 | | \$41.18 |
| 10/14/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| 10/15/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| 10/16/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| 10/21/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| 10/22/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| 10/23/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| 10/28/2013 | Car Service - FTI Boston office to residence (overtime) incurred as a result of having to work past 8:00 p.m. | | | | \$81.25 | | \$81.25 |
| 10/29/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| 11/4/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |
| 11/18/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$20.00 | | | \$20.00 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Witherell, Brett

| Date | Description | Airfare | Lodging⁽³⁾ | Meals ⁽¹⁾ | Transportation | Other | Total Expenses |
|--------------|---|----------------|------------------------------|-----------------------------|-----------------------|--------------|-----------------------|
| 11/21/2013 | Overtime meal/dinner for self incurred as a result of having to work past 8:00 p.m. | | | \$12.95 | | | \$12.95 |
| Total | | \$1,735.57 | \$2,000.00 | \$307.36 | \$586.08 | | \$4,629.01 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Direct IT Expenses

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|--------------|---|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| 7/31/2013 | Production Services (2,180 pages @ \$0.01/page from 07/01/13 - 07/31/13) | | | | | \$21.80 | \$21.80 |
| 7/31/2013 | Online Hosting Fees (47.39 GBs @ \$29/GB from 07/01/13 - 07/31/13) | | | | | \$1,374.31 | \$1,374.31 |
| 7/31/2013 | Processing Outbound (9.95 GBs @ \$315/GB from 07/01/13 - 07/31/13) | | | | | \$3,134.25 | \$3,134.25 |
| 7/31/2013 | Processing Inbound (53.46 GBs @ \$90/GB from 07/01/13 - 07/31/13) | | | | | \$4,811.40 | \$4,811.40 |
| 8/31/2013 | Online Hosting Fees (47.39 GBs @ \$29/GB from 08/01/13 - 08/31/13) | | | | | \$1,374.31 | \$1,374.31 |
| 8/31/2013 | Production Services (19,533 pages @ \$0.01/page from 08/01/13 - 08/31/13) | | | | | \$195.33 | \$195.33 |
| 9/30/2013 | Online Hosting Fees (47.40 GBs @ \$29/GB from 09/01/13 - 09/30/13) | | | | | \$1,374.60 | \$1,374.60 |
| 10/31/2013 | Online hosting for documents produced in JSN discovery (10/01/13 - 10/31/13). | | | | | \$1,374.60 | \$1,374.60 |
| Total | | | | | | \$13,660.60 | \$13,660.60 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT H
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
EXPENSE DETAIL BY PROFESSIONAL
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013

Hosting, RT-Chicago

| Date | Description | Airfare | Lodging⁽³⁾ | Meals⁽¹⁾ | Transportation | Other | Total Expenses |
|--------------------|---|----------------|------------------------------|----------------------------|-----------------------|--------------|-----------------------|
| 11/30/2013 | Online hosting fees (47.40 GBs @ \$29/GB from 11/01/13 - 11/30/13). | | | | | \$1,374.60 | \$1,374.60 |
| 11/30/2013 | Online hosting for documents produced in JSN discovery (decommission fees). | | | | | \$2,500.00 | \$2,500.00 |
| Total | | | | | | \$3,874.60 | \$3,874.60 |
| GRAND TOTAL | | | | \$3,479.51 | | \$20,304.19 | \$74,089.02 |

Footnotes:

(1) All meals have been limited to \$20.00 per person.

(2) Prior period expense incurred, but not previously billed.

(3) Lodging has been capped at \$500.00 per night.

EXHIBIT I

Summary of Hours by Task Code for Final Application Period

EXHIBIT I
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
SUMMARY OF HOURS BY TASK CODE
FOR THE PERIOD MAY 14, 2012 THROUGH DECEMBER 17, 2013

| Interim Fee Application: | | First | Second | Third | Fourth | Fifth | |
|---------------------------------|--|--------------------------|--------------------------|-------------------------|-------------------------|--------------------------|-----------------|
| | | 5/14/12 - 8/31/12 | 9/1/12 - 12/31/12 | 1/1/13 - 4/30/13 | 5/1/13 - 8/31/13 | 9/1/13 - 12/17/13 | Total |
| <u>Task Codes</u> | | | | | | | |
| 1 | Cash Management/Treasury | 1,763.8 | 1,399.0 | 1,002.0 | 325.2 | 19.3 | 4,509.3 |
| 2 | Cash Forecasting/Reporting | 2,973.8 | 2,063.5 | 1,033.4 | 363.8 | 42.2 | 6,476.7 |
| 4 | First Day Orders - Implementation and Compliance | 445.2 | 42.0 | 3.8 | 2.6 | - | 493.6 |
| 5 | Technical Accounting and A/P Cutoff | 273.8 | 126.6 | 145.3 | 29.6 | 61.8 | 637.1 |
| 6 | Assistance with Various Motions | 404.2 | 62.3 | 123.7 | 226.3 | 119.2 | 935.7 |
| 8 | KEIP/KERP | 315.4 | 34.9 | - | - | - | 350.3 |
| 9 | Tax | - | 28.6 | 117.0 | 44.7 | 1.3 | 191.6 |
| 10 | SOFA/SOAL | 4,554.7 | 85.5 | 1.6 | 26.2 | - | 4,668.0 |
| 11 | Monthly Operating Report | 622.3 | 316.7 | 203.1 | 106.6 | 21.6 | 1,270.3 |
| 12 | UCC/Ad-hoc Committee Management | 1,151.1 | 1,581.2 | 1,890.4 | 1,359.6 | 285.4 | 6,267.7 |
| 13 | UST Compliance | 200.0 | 113.1 | 13.3 | 4.1 | 0.6 | 331.1 |
| 14 | NewCo Transition Planning | - | 410.6 | 1,016.6 | - | - | 1,427.2 |
| 15 | Estate Winddown Planning | 98.5 | 2,491.4 | 2,238.4 | 254.9 | 254.8 | 5,338.0 |
| 16 | Claims Management, Reconciliation and Resolution | 191.8 | 771.3 | 826.8 | 1,324.1 | 975.6 | 4,089.6 |
| 17 | Plan Development and Supporting Analyses | 169.0 | 57.7 | 433.1 | 1,169.9 | 711.0 | 2,540.7 |
| 18 | Recovery Waterfall Analysis | 953.5 | 1,253.8 | 631.7 | 1,053.4 | 4.2 | 3,896.6 |
| 20 | Case/Project Management | 306.0 | 177.5 | 246.3 | 224.6 | 152.3 | 1,106.7 |
| 21 | Prepare for and Attend Court Hearings | 151.5 | 65.0 | 53.6 | 78.3 | 12.4 | 360.8 |
| 22 | Expert Witness Preparation and Testimony | 1,036.8 | 83.5 | 20.8 | 78.5 | - | 1,219.6 |
| 23 | 363 Sale Support | 43.8 | 666.6 | 1,087.1 | 407.0 | 2.7 | 2,207.2 |
| 24 | Fee Application Process | 475.5 | 857.1 | 748.7 | 446.6 | 635.6 | 3,163.5 |
| 25 | Travel | 769.4 | 516.8 | 395.0 | 157.0 | 95.0 | 1,933.2 |
| 26 | AP Transition | - | 21.2 | 27.3 | - | - | 48.5 |
| 27 | Origination Transition | - | - | 314.0 | - | - | 314.0 |
| 28 | Litigation Support ¹ | - | - | - | 547.7 | 3,146.3 | 3,694.0 |
| Total Hours | | 16,900.1 | 13,225.9 | 12,573.0 | 8,230.7 | 6,541.3 | 57,471.0 |

¹ Includes hours included in task code 29 in the fee statement for the period of September 1, 2013 through September 30, 2013.

EXHIBIT J

Summary of Fees by Task Code for Final Application Period

EXHIBIT J
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
SUMMARY OF FEES BY TASK CODE
FOR THE PERIOD MAY 14, 2012 THROUGH DECEMBER 17, 2013

| Interim Fee Application: | | First | Second | Third | Fourth | Fifth | |
|--|--|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------------------|
| | | 5/14/12 - 8/31/12 | 9/1/12 - 12/31/12 | 1/1/13 - 4/30/13 | 5/1/13 - 8/31/13 | 9/1/13 - 12/17/13 | Total |
| Task Codes | | | | | | | |
| 1 | Cash Management/Treasury | \$ 979,762.0 | \$ 716,124.0 | \$ 564,983.5 | \$ 189,442.5 | \$ 12,802.5 | \$ 2,463,114.5 |
| 2 | Cash Forecasting/Reporting | 1,462,265.0 | 1,005,262.0 | 590,175.5 | 194,660.0 | 27,334.0 | 3,279,696.5 |
| 4 | First Day Orders - Implementation and Compliance | 250,580.5 | 25,335.5 | 2,052.0 | 1,767.0 | - | 279,735.0 |
| 5 | Technical Accounting and A/P Cutoff | 170,543.5 | 87,155.0 | 101,460.5 | 19,805.0 | 44,551.5 | 423,515.5 |
| 6 | Assistance with Various Motions | 235,778.5 | 37,773.0 | 86,426.0 | 124,974.0 | 64,501.0 | 549,452.5 |
| 8 | KEIP/KERP | 236,903.0 | 27,419.5 | - | - | - | 264,322.5 |
| 9 | Tax | - | 21,212.0 | 47,843.5 | 36,551.5 | 1,163.5 | 106,770.5 |
| 10 | SOFA/SOAL | 1,704,476.5 | 36,611.0 | 1,184.0 | 19,112.0 | - | 1,761,383.5 |
| 11 | Monthly Operating Report | 324,420.0 | 153,299.5 | 99,097.0 | 55,900.0 | 13,647.0 | 646,363.5 |
| 12 | UCC/Ad-hoc Committee Management | 668,636.0 | 1,000,978.5 | 1,155,805.0 | 844,215.5 | 196,647.0 | 3,866,282.0 |
| 13 | UST Compliance | 117,181.5 | 54,523.0 | 8,124.0 | 3,430.0 | 490.5 | 183,749.0 |
| 14 | NewCo Transition Planning | - | 232,313.0 | 578,901.5 | - | - | 811,214.5 |
| 15 | Estate Winddown Planning | 71,070.5 | 1,317,771.0 | 1,192,309.5 | 174,922.0 | 154,491.0 | 2,910,564.0 |
| 16 | Claims Management, Reconciliation and Resolution | 114,044.5 | 396,327.0 | 401,057.0 | 655,525.5 | 468,162.0 | 2,035,116.0 |
| 17 | Plan Development and Supporting Analyses | 110,742.0 | 42,690.0 | 302,416.5 | 732,316.0 | 429,831.5 | 1,617,996.0 |
| 18 | Recovery Waterfall Analysis | 526,777.5 | 776,041.0 | 378,484.5 | 631,559.5 | 2,268.0 | 2,315,130.5 |
| 20 | Case/Project Management | 183,805.0 | 121,008.5 | 175,380.5 | 156,755.0 | 106,741.0 | 743,690.0 |
| 21 | Prepare for and Attend Court Hearings | 106,494.5 | 48,422.0 | 42,332.5 | 54,694.0 | 9,754.0 | 261,697.0 |
| 22 | Expert Witness Preparation and Testimony | 446,575.0 | 58,732.5 | 8,785.0 | 52,328.5 | - | 566,421.0 |
| 23 | 363 Sale Support | 27,858.5 | 401,038.5 | 615,346.5 | 174,001.5 | 1,495.5 | 1,219,740.5 |
| 24 | Fee Application Process | 148,424.0 | 335,535.5 | 283,652.5 | 184,222.5 | 303,254.5 | 1,255,089.0 |
| 25 | Travel | 396,261.0 | 315,297.0 | 239,197.5 | 107,202.5 | 68,882.5 | 1,126,840.5 |
| 26 | AP Transition | - | 15,476.0 | 20,248.5 | - | - | 35,724.5 |
| 27 | Origination Transition | - | - | 147,157.0 | - | - | 147,157.0 |
| 28 | Litigation Support ¹ | - | - | - | 342,805.0 | 1,903,323.0 | 2,246,128.0 |
| Subtotal Fees Incurred | | 8,282,599.0 | 7,226,345.0 | 7,042,420.0 | 4,756,189.5 | 3,809,340.0 | 31,116,893.5 |
| Voluntary Reductions | | (198,130.5) | (224,648.5) | (162,598.8) | (103,601.3) | (176,320.5) | (865,299.5) |
| Negotiated Reductions | | (52,000.0) | (60,000.0) | (32,666.0) | (115,367.3) | - | (260,033.3) |
| Completion Fee | | N/A | N/A | N/A | N/A | N/A | 2,500,000.0 |
| Net Fees for Which Compensation Is Sought | | \$ 8,032,468.5 | \$ 6,941,696.5 | \$ 6,847,155.3 | \$ 4,537,221.0 | \$ 3,633,019.5 | \$ 32,491,560.8 |
| <i>Memo: Additional Fees For Which Compensation Is Neither Sought Nor Included Above</i> | | <i>(92,620.00)</i> | <i>(7,031.00)</i> | <i>(105,287.50)</i> | <i>(16,299.00)</i> | <i>(55,249.00)</i> | <i>(276,486.50)</i> |

¹ Includes fees included in task code 29 in the fee statement for the period of September 1, 2013 through September 30, 2013.

EXHIBIT K

Summary of Hours by Professional for Final Application Period

EXHIBIT K
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
SUMMARY OF HOURS BY PROFESSIONAL
FOR THE PERIOD MAY 14, 2012 THROUGH DECEMBER 17, 2013

| Interim Fee Application: | | First | Second | Third | Fourth | Fifth | |
|--------------------------|------------------------------|-------------------|-------------------|------------------|------------------|-------------------|---------|
| | | 5/14/12 - 8/31/12 | 9/1/12 - 12/31/12 | 1/1/13 - 4/30/13 | 5/1/13 - 8/31/13 | 9/1/13 - 12/17/13 | Total |
| <u>Professional</u> | <u>Position</u> ¹ | | | | | | |
| Alvarez, Javier | Senior Director | - | 9.0 | - | - | 2.8 | 11.8 |
| Arya, Priyanka | Summer Associate | 2.5 | - | - | - | - | 2.5 |
| Ballou, Michael | Senior Consultant | - | - | 27.6 | - | - | 27.6 |
| Bernstein, Matthew | Senior Consultant | 826.7 | 827.9 | 610.6 | 211.2 | 0.7 | 2,477.1 |
| Bertelsen, Eric | Senior Consultant | - | 152.4 | 306.7 | - | - | 459.1 |
| Blum, Steven | Managing Director | 2.0 | - | - | - | - | 2.0 |
| Bomba, Thaddeus | Director | 8.0 | 2.0 | 47.8 | - | - | 57.8 |
| Brennan, Margaret | Summer Associate | 401.3 | - | - | - | - | 401.3 |
| Brower, Daly | Consultant | - | - | - | - | 76.0 | 76.0 |
| Brown JR, Walton | Managing Director | - | 0.8 | 0.9 | - | 82.4 | 84.1 |
| Brown, Michael | Consultant | - | - | - | - | 137.8 | 137.8 |
| Budd, Eliza | Summer Associate | 4.5 | - | - | - | - | 4.5 |
| Chiu, Harry | Senior Consultant | 851.8 | 807.1 | 767.7 | 0.8 | - | 2,427.4 |
| Chovatiya, Bharatkumar | Senior Director | - | - | - | 1.9 | - | 1.9 |
| Chuck, Brenton | Senior Consultant | - | - | 74.1 | - | - | 74.1 |
| Connell, Daniel | Summer Associate | 301.0 | - | - | - | - | 301.0 |
| Curry, Grace | Summer Associate | - | - | - | 66.0 | - | 66.0 |
| Day, Jeanette | Managing Director | - | 1.8 | - | - | - | 1.8 |
| DeCicco, Robert | Managing Director | - | - | 6.0 | - | - | 6.0 |
| DePalma, Alessandro | Director | - | - | 10.4 | - | - | 10.4 |
| Dereska, Mark | Senior Director | - | - | 0.5 | - | - | 0.5 |
| Digilova, Zhanna | Consultant | - | 4.6 | - | - | - | 4.6 |
| DiNapoli, Dominic | Senior Managing Director | - | 3.0 | - | - | - | 3.0 |
| Dora, Brian | Senior Consultant | 759.4 | 663.1 | 189.0 | - | - | 1,611.5 |
| Dragelin, Timothy J. | Senior Managing Director | 41.9 | 9.4 | - | - | 43.8 | 95.1 |
| Eichmann, Richard | Managing Director | - | - | 93.0 | - | - | 93.0 |
| Eisenband, Michael | Senior Managing Director | 30.5 | 16.5 | 18.0 | 36.4 | 8.0 | 109.4 |
| Feely, Sean | Consultant | 475.0 | - | - | - | - | 475.0 |
| Feldman, Andrew | Senior Consultant | 413.4 | - | - | - | - | 413.4 |
| Fisher, Amy | Consultant | - | - | 2.8 | - | - | 2.8 |
| Freskos, David | Senior Consultant | - | - | 16.4 | - | - | 16.4 |
| Friedland, Scott D. | Senior Managing Director | 2.5 | 34.6 | 3.3 | - | - | 40.4 |
| Gaines, Timothy | Summer Associate | 16.5 | - | - | - | - | 16.5 |
| Gajera, Kaushikkumar | Director | - | - | - | 14.7 | - | 14.7 |

EXHIBIT K
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
SUMMARY OF HOURS BY PROFESSIONAL
FOR THE PERIOD MAY 14, 2012 THROUGH DECEMBER 17, 2013

| Interim Fee Application: | | First | Second | Third | Fourth | Fifth | |
|---------------------------|------------------------------|-------------------|-------------------|------------------|------------------|-------------------|---------|
| | | 5/14/12 - 8/31/12 | 9/1/12 - 12/31/12 | 1/1/13 - 4/30/13 | 5/1/13 - 8/31/13 | 9/1/13 - 12/17/13 | Total |
| <u>Professional</u> | <u>Position</u> ¹ | | | | | | |
| Garber, James | Senior Consultant | - | 146.6 | 284.0 | - | - | 430.6 |
| Garcia-Vicente, Florencia | Summer Associate | 135.9 | - | - | - | - | 135.9 |
| Giampietro, Claude | Consultant | - | - | - | - | 5.8 | 5.8 |
| Goad, Charles | Managing Director | - | 28.1 | 27.0 | - | - | 55.1 |
| Greenspan, Ronald F | Senior Managing Director | 66.6 | 11.0 | 36.0 | - | - | 113.6 |
| Gregory, Lauren | Consultant | 4.8 | - | - | - | - | 4.8 |
| Gross, Robert | Summer Associate | - | - | - | 9.0 | - | 9.0 |
| Grossman, Terrence | Managing Director | 478.3 | 501.9 | 229.9 | - | - | 1,210.1 |
| Grover, Mark | Senior Managing Director | - | - | - | - | 21.7 | 21.7 |
| Gutzeit, Gina | Senior Managing Director | 259.3 | 346.0 | 304.1 | 258.8 | 322.0 | 1,490.2 |
| Hagopian, Zachary | Consultant | - | 209.9 | 162.2 | - | - | 372.1 |
| Hammerquist, Erik | Director | - | 1.3 | 10.8 | - | - | 12.1 |
| Hayes, Dana | Senior Director | 29.6 | 34.1 | 9.3 | - | 1.2 | 74.2 |
| Heller, Alana | Director | 2.2 | - | - | - | 56.5 | 58.7 |
| Hellmund-Mora, Marili | Associate | 388.7 | 401.1 | 348.0 | 207.8 | 152.3 | 1,497.9 |
| Hiser, Casey | Senior Consultant | - | - | 2.9 | - | - | 2.9 |
| Hofstad, Ivo J | Director | - | 1.5 | - | - | - | 1.5 |
| Huntley, Zachary | Senior Consultant | - | - | 232.6 | - | - | 232.6 |
| Imburgia, Basil | Senior Managing Director | - | - | - | - | 1.6 | 1.6 |
| Jiwani, Munir | Senior Consultant | - | 5.7 | - | - | - | 5.7 |
| Joffe, Steven | Senior Managing Director | 0.5 | 7.0 | 8.7 | 18.5 | 0.3 | 35.0 |
| Johnson, Chris | Manager | 2.0 | - | 34.0 | - | - | 36.0 |
| Johnston, Bonnie | Associate | 35.2 | 189.8 | 172.6 | - | - | 397.6 |
| Kanafani, Travis | Director | 244.8 | - | - | - | - | 244.8 |
| Kapadia, Bhavika | Director | - | 17.9 | - | - | - | 17.9 |
| Kay, Peter | Senior Managing Director | - | - | - | - | 0.8 | 0.8 |
| Kerr, Andrew | Consultant | - | - | - | - | 56.3 | 56.3 |
| Khairoullina, Kamila | Senior Consultant | 651.1 | 695.9 | 813.5 | 482.0 | 8.1 | 2,650.6 |
| Laber, Mark | Managing Director | 157.0 | 13.8 | - | - | - | 170.8 |
| Lasater, David | Senior Managing Director | - | - | 46.3 | - | - | 46.3 |
| Lee, Christine | Senior Consultant | 296.4 | - | - | - | - | 296.4 |
| Lefebvre, Richard | Managing Director | 3.4 | 294.1 | 254.6 | 63.6 | - | 615.7 |
| Lemerise, Sarah | Consultant | - | - | 4.3 | - | - | 4.3 |
| Leung, Ka | Senior Consultant | - | - | 3.1 | - | - | 3.1 |
| Liang, Vera | Director | - | - | 29.3 | - | - | 29.3 |
| Little, Matthew | Consultant | - | - | 16.9 | - | - | 16.9 |

EXHIBIT K
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
SUMMARY OF HOURS BY PROFESSIONAL
FOR THE PERIOD MAY 14, 2012 THROUGH DECEMBER 17, 2013

| Interim Fee Application: | | First | Second | Third | Fourth | Fifth | |
|--------------------------|------------------------------|-------------------|-------------------|------------------|------------------|-------------------|---------|
| | | 5/14/12 - 8/31/12 | 9/1/12 - 12/31/12 | 1/1/13 - 4/30/13 | 5/1/13 - 8/31/13 | 9/1/13 - 12/17/13 | Total |
| <u>Professional</u> | <u>Position</u> ¹ | | | | | | |
| Lloyd, Brian | Senior Consultant | - | - | - | 2.8 | - | 2.8 |
| Lombardo, Gerald | Senior Managing Director | 19.3 | 4.7 | - | - | - | 24.0 |
| Lyman, Scott | Director | 773.1 | 617.3 | 507.1 | 1.2 | - | 1,898.7 |
| Lynch, Phillip | Senior Consultant | - | - | - | - | 15.2 | 15.2 |
| Mathur, Yash | Consultant | 636.5 | 707.0 | 722.2 | 833.2 | 705.0 | 3,603.9 |
| McDonagh, Timothy | Managing Director | 606.8 | 585.9 | 695.8 | 189.9 | 115.6 | 2,194.0 |
| McDonald, Brian | Director | 675.6 | 627.1 | 658.6 | 718.3 | 432.7 | 3,112.3 |
| McDonnell, Chad | Senior Consultant | - | - | 3.5 | - | - | 3.5 |
| Meerovich, Tatyana | Managing Director | 832.4 | 640.3 | 700.0 | 644.1 | 437.2 | 3,254.0 |
| Mercurio, Matthew | Consultant | - | - | 14.8 | - | - | 14.8 |
| Milazzo, Anthony | Managing Director | 28.0 | 47.5 | 37.7 | 19.8 | 198.0 | 331.0 |
| Moore, Teresa | Associate | - | - | - | 75.4 | 86.5 | 161.9 |
| Moser, Edward | Consultant | 262.9 | - | - | - | 1.0 | 263.9 |
| Mulcahy, Robert | Consultant | - | 2.7 | - | - | - | 2.7 |
| Murphy, Jennifer | Consultant | - | - | - | - | 39.0 | 39.0 |
| Ng, William | Director | 75.0 | - | - | - | - | 75.0 |
| Nolan, Andrew | Consultant | 798.0 | 196.0 | - | - | - | 994.0 |
| Nolan, William J. | Senior Managing Director | 495.2 | 521.7 | 404.6 | 503.7 | 388.6 | 2,313.8 |
| Oh, Eun | Senior Consultant | - | - | 1.5 | - | - | 1.5 |
| O'Malley, Stephen | Senior Managing Director | - | - | - | 1.1 | - | 1.1 |
| Palmer, Daniel | Director | 5.3 | - | - | - | - | 5.3 |
| Park, Ji Yon | Managing Director | 377.7 | 291.1 | 94.0 | 7.1 | 6.4 | 776.3 |
| Patel, Nimisha | Senior Director | - | 1.5 | - | - | - | 1.5 |
| Phung, Eric | Summer Associate | - | - | - | 200.8 | - | 200.8 |
| Picarello, Jonathan | Director | - | - | - | 64.0 | - | 64.0 |
| Qiao, Shi | Consultant | 515.8 | 81.6 | - | - | - | 597.4 |
| Raines, Patrick | Consultant | 363.3 | - | - | - | - | 363.3 |
| Rees, Thomas | Managing Director | 7.5 | 21.2 | - | - | - | 28.7 |
| Rega, Antonio | Managing Director | - | 1.9 | - | - | - | 1.9 |
| Renzi, Mark A | Senior Managing Director | 710.1 | 713.4 | 601.0 | 592.0 | 490.8 | 3,107.3 |
| Rice, Brady | Senior Consultant | - | 25.1 | - | - | - | 25.1 |
| Rodriguez, Yolanda | Paraprofessional | - | - | - | - | 10.0 | 10.0 |
| Rosini, Andrew | Senior Director | 10.7 | - | - | - | - | 10.7 |
| Smith, Douglas | Senior Director | - | - | 9.9 | - | 20.6 | 30.5 |
| Stahlke IV, William | Consultant | 245.6 | - | - | - | 10.0 | 255.6 |
| Star, Samuel | Senior Managing Director | 47.2 | 1.7 | - | - | - | 48.9 |
| Stern, Jeremy | Director | 2.2 | - | - | - | - | 2.2 |

EXHIBIT K
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
SUMMARY OF HOURS BY PROFESSIONAL
FOR THE PERIOD MAY 14, 2012 THROUGH DECEMBER 17, 2013

| Interim Fee Application: | | First | Second | Third | Fourth | Fifth | |
|--------------------------|------------------------------|-------------------|-------------------|------------------|------------------|-------------------|-----------------|
| | | 5/14/12 - 8/31/12 | 9/1/12 - 12/31/12 | 1/1/13 - 4/30/13 | 5/1/13 - 8/31/13 | 9/1/13 - 12/17/13 | Total |
| <u>Professional</u> | <u>Position</u> ¹ | | | | | | |
| Stolarz, Alexander | Summer Associate | - | - | - | 6.0 | - | 6.0 |
| Stone, Matthew | Senior Consultant | 497.1 | 0.5 | - | - | - | 497.6 |
| Swetz, Michael | Consultant | 2.7 | - | - | - | - | 2.7 |
| Szymik, Filip | Senior Consultant | 756.3 | 737.3 | 693.1 | 762.1 | 555.9 | 3,504.7 |
| Talarico, Michael J | Managing Director | 404.0 | 603.8 | 725.3 | 831.8 | 669.3 | 3,234.2 |
| Thompson, Brian | Senior Consultant | - | - | - | - | 4.5 | 4.5 |
| Tracy, Alexander | Consultant | - | 531.5 | 667.1 | 602.8 | 636.1 | 2,437.5 |
| Vellante, Maria | Summer Associate | - | - | - | 3.8 | - | 3.8 |
| Vutukuru, Saiabhinav | Senior Consultant | - | - | - | 3.6 | - | 3.6 |
| Wang, Bing | Consultant | - | - | 16.5 | - | - | 16.5 |
| White, Erik | Senior Consultant | - | - | 53.6 | - | - | 53.6 |
| Witherell, Brett | Director | 859.0 | 824.2 | 753.9 | 796.0 | 735.8 | 3,968.9 |
| Yozzo, John | Managing Director | - | - | - | 0.5 | 5.0 | 5.5 |
| Yun, Andy | Senior Consultant | - | 3.0 | 7.9 | - | - | 10.9 |
| Total Hours | | 16,900.1 | 13,225.9 | 12,573.0 | 8,230.7 | 6,541.3 | 57,471.0 |

¹ Reflects the position professional held in the last period in which time was incurred by that professional.

EXHIBIT L

Summary of Fees by Professional for Final Application Period

EXHIBIT L
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
SUMMARY OF FEES BY PROFESSIONAL
FOR THE PERIOD MAY 14, 2012 THROUGH DECEMBER 17, 2013

| Interim Fee Application: | | First | Second | Third | Fourth | Fifth | |
|---------------------------|------------------------------|-------------------|-------------------|------------------|------------------|-------------------|-------------|
| | | 5/14/12 - 8/31/12 | 9/1/12 - 12/31/12 | 1/1/13 - 4/30/13 | 5/1/13 - 8/31/13 | 9/1/13 - 12/17/13 | Total |
| <u>Professional</u> | <u>Position</u> ¹ | | | | | | |
| Alvarez, Javier | Senior Director | \$ - | \$ 4,860.0 | \$ - | \$ - | \$ 1,596.0 | \$ 6,456.0 |
| Arya, Priyanka | Summer Associate | 437.5 | - | - | - | - | 437.5 |
| Ballou, Michael | Senior Consultant | - | - | 8,916.0 | - | - | 8,916.0 |
| Bernstein, Matthew | Senior Consultant | 301,745.5 | 302,183.5 | 239,590.0 | 99,264.0 | 329.0 | 943,112.0 |
| Bertelsen, Eric | Senior Consultant | - | 75,438.0 | 165,618.0 | - | - | 241,056.0 |
| Blum, Steven | Managing Director | 1,100.0 | - | - | - | - | 1,100.0 |
| Bomba, Thaddeus | Director | 2,800.0 | 700.0 | 17,208.0 | - | - | 20,708.0 |
| Brennan, Margaret | Summer Associate | 70,227.5 | - | - | - | - | 70,227.5 |
| Brower, Daly | Consultant | - | - | - | - | 21,280.0 | 21,280.0 |
| Brown JR, Walton | Managing Director | - | 584.0 | 666.0 | - | 60,976.0 | 62,226.0 |
| Brown, Michael | Consultant | - | - | - | - | 39,297.0 | 39,297.0 |
| Budd, Eliza | Summer Associate | 787.5 | - | - | - | - | 787.5 |
| Chiu, Harry | Senior Consultant | 310,907.0 | 294,591.5 | 304,275.0 | 376.0 | - | 910,149.5 |
| Chovatiya, Bharatkumar | Senior Director | - | - | - | 779.0 | - | 779.0 |
| Chuck, Brenton | Senior Consultant | - | - | 22,056.0 | - | - | 22,056.0 |
| Connell, Daniel | Summer Associate | 52,675.0 | - | - | - | - | 52,675.0 |
| Curry, Grace | Summer Associate | - | - | - | 11,550.0 | - | 11,550.0 |
| Day, Jeanette | Managing Director | - | 1,215.0 | - | - | - | 1,215.0 |
| DeCicco, Robert | Managing Director | - | - | 3,450.0 | - | - | 3,450.0 |
| DePalma, Alessandro | Director | - | - | 4,420.0 | - | - | 4,420.0 |
| Dereska, Mark | Senior Director | - | - | 275.0 | - | - | 275.0 |
| Digilova, Zhanna | Consultant | - | 1,449.0 | - | - | - | 1,449.0 |
| DiNapoli, Dominic | Senior Managing Director | - | 2,685.0 | - | - | - | 2,685.0 |
| Dora, Brian | Senior Consultant | 375,903.0 | 328,234.5 | 102,060.0 | - | - | 806,197.5 |
| Dragelin, Timothy J. | Senior Managing Director | 37,500.5 | 8,413.0 | - | - | 39,201.0 | 85,114.5 |
| Eichmann, Richard | Managing Director | - | - | 53,010.0 | - | - | 53,010.0 |
| Eisenband, Michael | Senior Managing Director | 27,297.5 | 14,767.5 | 16,110.0 | 32,578.0 | 7,160.0 | 97,913.0 |
| Feely, Sean | Consultant | 118,750.0 | - | - | - | - | 118,750.0 |
| Feldman, Andrew | Senior Consultant | 136,422.0 | - | - | - | - | 136,422.0 |
| Fisher, Amy | Consultant | - | - | 756.0 | - | - | 756.0 |
| Freskos, David | Senior Consultant | - | - | 4,920.0 | - | - | 4,920.0 |
| Friedland, Scott D. | Senior Managing Director | 1,687.5 | 23,355.0 | 2,310.0 | - | - | 27,352.5 |
| Gaines, Timothy | Summer Associate | 2,887.5 | - | - | - | - | 2,887.5 |
| Gajera, Kaushikkumar | Director | - | - | - | 5,071.5 | - | 5,071.5 |
| Garber, James | Senior Consultant | - | 66,703.0 | 144,840.0 | - | - | 211,543.0 |
| Garcia-Vicente, Florencia | Summer Associate | 23,782.5 | - | - | - | - | 23,782.5 |
| Giampietro, Claude | Consultant | - | - | - | - | 1,769.0 | 1,769.0 |
| Goad, Charles | Managing Director | - | 20,513.0 | 19,980.0 | - | - | 40,493.0 |
| Greenspan, Ronald F | Senior Managing Director | 59,607.0 | 9,845.0 | 32,220.0 | - | - | 101,672.0 |
| Gregory, Lauren | Consultant | 1,752.0 | - | - | - | - | 1,752.0 |
| Gross, Robert | Summer Associate | - | - | - | 1,575.0 | - | 1,575.0 |
| Grossman, Terrence | Managing Director | 356,333.5 | 373,915.5 | 173,574.5 | - | - | 903,823.5 |
| Grover, Mark | Senior Managing Director | - | - | - | - | 15,624.0 | 15,624.0 |
| Gutzeit, Gina | Senior Managing Director | 232,073.5 | 309,670.0 | 272,169.5 | 231,626.0 | 288,190.0 | 1,333,729.0 |
| Hagopian, Zachary | Consultant | - | 58,772.0 | 47,038.0 | - | - | 105,810.0 |

EXHIBIT L
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
SUMMARY OF FEES BY PROFESSIONAL
FOR THE PERIOD MAY 14, 2012 THROUGH DECEMBER 17, 2013

| Interim Fee Application: | | First | Second | Third | Fourth | Fifth | |
|--------------------------|-----------------------------|-------------------|-------------------|------------------|------------------|-------------------|-------------|
| | | 5/14/12 - 8/31/12 | 9/1/12 - 12/31/12 | 1/1/13 - 4/30/13 | 5/1/13 - 8/31/13 | 9/1/13 - 12/17/13 | Total |
| <u>Professional</u> | <u>Position¹</u> | | | | | | |
| Hammerquist, Erik | Director | - | 552.5 | 4,590.0 | - | - | 5,142.5 |
| Hayes, Dana | Senior Director | 15,392.0 | 17,732.0 | 5,115.0 | - | 672.0 | 38,911.0 |
| Heller, Alana | Director | 946.0 | - | - | - | 30,227.5 | 31,173.5 |
| Hellmund-Mora, Marili | Associate | 97,175.0 | 100,275.0 | 87,000.0 | 51,950.0 | 38,075.0 | 374,475.0 |
| Hiser, Casey | Senior Consultant | - | - | 797.5 | - | - | 797.5 |
| Hofstad, Ivo J | Director | - | 675.0 | - | - | - | 675.0 |
| Huntley, Zachary | Senior Consultant | - | - | 118,626.0 | - | - | 118,626.0 |
| Imburgia, Basil | Senior Managing Director | - | - | - | - | 1,152.0 | 1,152.0 |
| Jiwani, Munir | Senior Consultant | - | 1,567.5 | - | - | - | 1,567.5 |
| Joffe, Steven | Senior Managing Director | 447.5 | 6,265.0 | 7,786.5 | 16,557.5 | 268.5 | 31,325.0 |
| Johnson, Chris | Manager | 640.0 | - | 11,220.0 | - | - | 11,860.0 |
| Johnston, Bonnie | Associate | 7,392.0 | 39,858.0 | 37,972.0 | - | - | 85,222.0 |
| Kanafani, Travis | Director | 137,088.0 | - | - | - | - | 137,088.0 |
| Kapadia, Bhavika | Director | - | 8,950.0 | - | - | - | 8,950.0 |
| Kay, Peter | Senior Managing Director | - | - | - | - | 560.0 | 560.0 |
| Kerr, Andrew | Consultant | - | - | - | - | 17,171.5 | 17,171.5 |
| Khairoullina, Kamila | Senior Consultant | 299,506.0 | 320,114.0 | 410,817.5 | 243,410.0 | 4,090.5 | 1,277,938.0 |
| Laber, Mark | Managing Director | 116,965.0 | 10,281.0 | - | - | - | 127,246.0 |
| Lasater, David | Senior Managing Director | - | - | 30,326.5 | - | - | 30,326.5 |
| Lee, Christine | Senior Consultant | 97,812.0 | - | - | - | - | 97,812.0 |
| Lefebvre, Richard | Managing Director | 2,482.0 | 214,693.0 | 186,428.0 | 47,064.0 | - | 450,667.0 |
| Lemerise, Sarah | Consultant | - | - | 1,333.0 | - | - | 1,333.0 |
| Leung, Ka | Senior Consultant | - | - | 1,038.5 | - | - | 1,038.5 |
| Liang, Vera | Director | - | - | 14,503.5 | - | - | 14,503.5 |
| Little, Matthew | Consultant | - | - | 4,563.0 | - | - | 4,563.0 |
| Lloyd, Brian | Senior Consultant | - | - | - | 770.0 | - | 770.0 |
| Lombardo, Gerald | Senior Managing Director | 15,440.0 | 3,760.0 | - | - | - | 19,200.0 |
| Lyman, Scott | Director | 521,842.5 | 416,677.5 | 347,363.5 | 822.0 | - | 1,286,705.5 |
| Lynch, Phillip | Senior Consultant | - | - | - | - | 6,384.0 | 6,384.0 |
| Mathur, Yash | Consultant | 200,497.5 | 222,705.0 | 234,715.0 | 270,790.0 | 229,125.0 | 1,157,832.5 |
| McDonagh, Timothy | Managing Director | 433,862.0 | 418,918.5 | 525,329.0 | 143,374.5 | 87,278.0 | 1,608,762.0 |
| McDonald, Brian | Director | 358,068.0 | 332,363.0 | 366,091.5 | 441,754.5 | 266,110.5 | 1,764,387.5 |
| McDonnell, Chad | Senior Consultant | - | - | 962.5 | - | - | 962.5 |
| Meerovich, Tatyana | Managing Director | 578,518.0 | 445,008.5 | 507,500.0 | 466,972.5 | 316,970.0 | 2,314,969.0 |
| Mercurio, Matthew | Consultant | - | - | 6,660.0 | - | - | 6,660.0 |
| Milazzo, Anthony | Managing Director | 16,380.0 | 28,671.5 | 22,808.5 | 11,979.0 | 123,442.0 | 203,281.0 |
| Moore, Teresa | Associate | - | - | - | 16,588.0 | 19,030.0 | 35,618.0 |
| Moser, Edward | Consultant | 46,007.5 | - | - | - | 325.0 | 46,332.5 |
| Mulcahy, Robert | Consultant | - | 850.5 | - | - | - | 850.5 |
| Murphy, Jennifer | Consultant | - | - | - | - | 10,920.0 | 10,920.0 |
| Ng, William | Director | 48,000.0 | - | - | - | - | 48,000.0 |
| Nolan, Andrew | Consultant | 251,370.0 | 61,740.0 | - | - | - | 313,110.0 |
| Nolan, William J. | Senior Managing Director | 443,204.0 | 466,921.5 | 362,117.0 | 450,811.5 | 347,797.0 | 2,070,851.0 |
| Oh, Eun | Senior Consultant | - | - | 600.0 | - | - | 600.0 |
| O'Malley, Stephen | Senior Managing Director | - | - | - | 687.5 | - | 687.5 |

EXHIBIT L
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
SUMMARY OF FEES BY PROFESSIONAL
FOR THE PERIOD MAY 14, 2012 THROUGH DECEMBER 17, 2013

| Interim Fee Application: | | First | Second | Third | Fourth | Fifth | |
|--|------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------------------|
| | | 5/14/12 - 8/31/12 | 9/1/12 - 12/31/12 | 1/1/13 - 4/30/13 | 5/1/13 - 8/31/13 | 9/1/13 - 12/17/13 | Total |
| <u>Professional</u> | <u>Position</u> ¹ | | | | | | |
| Palmer, Daniel | Director | 2,968.0 | - | - | - | - | 2,968.0 |
| Park, Ji Yon | Managing Director | 254,947.5 | 196,492.5 | 64,390.0 | 5,005.5 | 4,512.0 | 525,347.5 |
| Patel, Nimisha | Senior Director | - | 600.0 | - | - | - | 600.0 |
| Phung, Eric | Summer Associate | - | - | - | 35,140.0 | - | 35,140.0 |
| Picarello, Jonathan | Director | - | - | - | 22,080.0 | - | 22,080.0 |
| Qiao, Shi | Consultant | 185,688.0 | 29,376.0 | - | - | - | 215,064.0 |
| Raines, Patrick | Consultant | 90,825.0 | - | - | - | - | 90,825.0 |
| Rees, Thomas | Managing Director | 4,125.0 | 12,084.0 | - | - | - | 16,209.0 |
| Rega, Antonio | Managing Director | - | 874.0 | - | - | - | 874.0 |
| Renzi, Mark A | Senior Managing Director | 518,373.0 | 520,782.0 | 452,340.0 | 467,680.0 | 387,732.0 | 2,346,907.0 |
| Rice, Brady | Senior Consultant | - | 12,424.5 | - | - | - | 12,424.5 |
| Rodriguez, Yolanda | Paraprofessional | - | - | - | - | 1,500.0 | 1,500.0 |
| Rosini, Andrew | Senior Director | 5,136.0 | - | - | - | - | 5,136.0 |
| Smith, Douglas | Senior Director | - | - | 5,346.0 | - | 11,169.0 | 16,515.0 |
| Stahlke IV, William | Consultant | 42,980.0 | - | - | - | 3,150.0 | 46,130.0 |
| Star, Samuel | Senior Managing Director | 42,244.0 | 1,521.5 | - | - | - | 43,765.5 |
| Stern, Jeremy | Director | 1,331.0 | - | - | - | - | 1,331.0 |
| Stolarz, Alexander | Summer Associate | - | - | - | 1,050.0 | - | 1,050.0 |
| Stone, Matthew | Senior Consultant | 178,956.0 | 180.0 | - | - | - | 179,136.0 |
| Swetz, Michael | Consultant | 985.5 | - | - | - | - | 985.5 |
| Szymik, Filip | Senior Consultant | 374,368.5 | 364,963.5 | 374,274.0 | 411,534.0 | 300,186.0 | 1,825,326.0 |
| Talarico, Michael J | Managing Director | 294,920.0 | 440,774.0 | 536,722.0 | 615,532.0 | 495,282.0 | 2,383,230.0 |
| Thompson, Brian | Senior Consultant | - | - | - | - | 1,125.0 | 1,125.0 |
| Tracy, Alexander | Consultant | - | 167,422.5 | 216,807.5 | 195,910.0 | 206,732.5 | 786,872.5 |
| Vellante, Maria | Summer Associate | - | - | - | 665.0 | - | 665.0 |
| Vutukuru, Saiabhinav | Senior Consultant | - | - | - | 1,170.0 | - | 1,170.0 |
| Wang, Bing | Consultant | - | - | 3,960.0 | - | - | 3,960.0 |
| White, Erik | Senior Consultant | - | - | 24,924.0 | - | - | 24,924.0 |
| Witherell, Brett | Director | 481,040.0 | 461,552.0 | 429,723.0 | 453,720.0 | 419,406.0 | 2,245,441.0 |
| Yozzo, John | Managing Director | - | - | - | 352.5 | 3,525.0 | 3,877.5 |
| Yun, Andy | Senior Consultant | - | 825.0 | 2,207.5 | - | - | 3,032.5 |
| Subtotal Fees Incurred | | 8,282,599.0 | 7,226,345.0 | 7,042,420.0 | 4,756,189.5 | 3,809,340.0 | 31,116,893.5 |
| Voluntary Reductions | | (198,130.5) | (224,648.5) | (162,598.8) | (103,601.3) | (176,320.5) | (865,299.5) |
| Negotiated Reductions | | (52,000.0) | (60,000.0) | (32,666.0) | (115,367.3) | - | (260,033.3) |
| Completion Fee | | N/A | N/A | N/A | N/A | N/A | 2,500,000.0 |
| Net Fees for Which Compensation Is Sought | | \$ 8,032,468.5 | \$ 6,941,696.5 | \$ 6,847,155.3 | \$ 4,537,221.0 | \$ 3,633,019.5 | \$ 32,491,560.8 |
| <i>Memo: Additional Fees For Which Compensation Is Neither Sought Nor Included Above</i> | | (92,620.00) | (7,031.00) | (105,287.50) | (16,299.00) | (55,249.00) | (276,486.50) |

¹ Reflects the position professional held in the last period in which time was incurred by that professional.

EXHIBIT M

Summary of Expenses by Category for Final Application Period

EXHIBIT M
RESIDENTIAL CAPITAL LLC, CASE NO. 12-12020
SUMMARY OF EXPENSES BY CATEGORY
FOR THE PERIOD MAY 14, 2012 THROUGH DECEMBER 17, 2013

Interim Fee Application:

| | First | Second | Third | Fourth | Fifth | |
|---|----------------------|----------------------|----------------------|---------------------|----------------------|----------------------|
| | 5/14/12 - 8/31/12 | 9/1/12 - 12/31/12 | 1/1/13 - 4/30/13 | 5/1/13 - 8/31/13 | 9/1/13 - 12/17/13 | TOTAL |
| Expense Category | | | | | | |
| Airfare | \$ 115,468.54 | \$ 67,549.89 | \$ 67,882.13 | \$ 43,003.87 | \$ 22,319.30 | \$ 316,223.73 |
| Business Meals | 24,423.64 | 12,273.82 | 10,973.69 | 5,796.52 | 3,479.51 | 56,947.19 |
| Ground Transportation | 61,681.09 | 62,746.91 | 52,658.73 | 23,321.22 | 11,325.96 | 211,733.91 |
| Lodging | 169,100.66 | 106,637.54 | 94,453.89 | 57,696.69 | 16,660.06 | 444,548.84 |
| Other | 15,084.05 | 1,583.52 | 1,285.85 | 729.67 | 20,304.19 | 38,987.28 |
| Subtotal Billed Expenses | 385,757.98 | 250,791.68 | 227,254.29 | 130,547.97 | 74,089.02 | 1,068,440.95 |
| Reductions | (7,526.60) | - | (27,566.83) | (85,141.72) | (28,047.15) | (148,282.30) |
| Net Expenses for Which Reimbursement Is Sought | \$ 378,231.38 | \$ 250,791.68 | \$ 199,687.46 | \$ 45,406.25 | \$ 46,041.87 | \$ 920,158.65 |
| <i>Memo: Additional Expenses For Which Reimbursement Is Neither Sought Nor Included Above</i> | <i>\$ 58,702.03</i> | <i>\$ 108,587.81</i> | <i>\$ 125,886.42</i> | <i>\$ 60,148.30</i> | <i>\$ 108,176.76</i> | <i>\$ 461,501.31</i> |